



Accountant Declaration

To: BNY Trust Company of Australia Limited (ABN 49 050 294 052) ("BNY")
Think Tank Group Pty Ltd (ABN 75 117 819 084) ("Lender")

Accountant name

Accountant email

Firm / trading name

ABN

Phone

Street address

Suburb/ town

State

Postcode

Member of industry body (eg. CPA, ICA)

Registered Tax Agent number

Applicant and finance application information

Applicant/client name/s and borrowing entity/ies (if applicable)

Number of years as a client

Last tax return lodged

(Please insert year of the most recent tax return was lodged)

Loan 1

Loan 2

Loan amount

\$

\$

Interest rate

%

%

Monthly repayments

\$

\$

Loan term

As the accountant for the Applicant, I confirm that:

- I am a certified practicing accountant/tax practitioner and a current member of the industry body specified above.
- I have been engaged as the external accountant/tax practitioner for the Applicant for the number of years stated above and confirm that I still act in that capacity.
- I have been advised by the Applicant that the Applicant has made an application for a loan on the terms described above.
- I have access to the financial records of the Applicant and consider that the Applicant is in a position to make the monthly repayments referred to above in accordance with the loan terms within the Applicant's personal cash flows and/or the operating cash flows of the Applicant's business and without undue hardship.
- I confirm that the Applicant is registered with the Australian Taxation Office (ATO) and to the best of my knowledge there are no unresolved disputes outstanding with the ATO.
- I confirm / I understand that the most recent income tax return lodged by the Applicant with the ATO was for financial year as stated above.
- I have no knowledge of any matters which may affect the Applicant's ability to repay the proposed loan in accordance with generally accepted undertakings.
- I understand the Lender is relying on this certification letter when assessing the making of the loan available to the Applicant.

Lender Acknowledgement

The Lender appreciates this declaration has been provided in good faith and takes into account knowledge of the Applicant's circumstances as at the date below. The Lender acknowledges this declaration carries no direct or implied guarantee the Applicant is likely to meet their future repayment obligations should the loan proceed and no advice or recommendation has been provided to the Applicant as to the suitability of the finance being applied for. This declaration shall expire 90 days from the date of signing.

Print name

Signature

Date

Please note, where applying a digital signature, we may call to confirm for compliance purposes.
Please complete another Accountant's Declaration where there are more than two loans.