

Accountant's Certification  
To be completed on letterhead of borrower's accountant

\*\*\* Please include all parties related to the borrowing that are known to the accountant \*\*\*

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Loans Manager  
Think Tank Group Pty Ltd  
PO Box 6125  
North Sydney NSW 2059

Dear Sir/ Madam,

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

**– Mid Doc Loan Application**

As the accountant for the borrower I certify that;

- a. I am a practicing accountant and a current member of CPA Australia/ The Institute of Chartered Accountants in Australia.
- b. I have been engaged as the external accountant for {Borrower Name} for the past { XX } years and confirm that I still act in that capacity.
- c. I have been advised by { Name of Borrower } that they have applied for a loan of { \$ XX } from Think Tank Group Pty Ltd repayable by { XX } monthly instalments of { \$ XX } over { XX } years calculated at a Variable interest rate of { XX } % per annum.
- d. I have access to the financial records of { Name of Borrower } and consider that they/the company is/are in a position to repay the proposed loan in accordance with the loan terms within their personal/the operating cashflows of the business and without undue hardship.
- e. I confirm that { Name of Borrower } is registered with the Australian Taxation Office (ATO) and to the best of my knowledge there are no unresolved disputes outstanding with the ATO.
- f. I confirm / I understand that the most recent income tax assessment lodged with the ATO was for financial year ended 30 June { XX }.
- g. I have no knowledge of any matters which may affect { Name of Borrower } ability to repay the proposed loan in accordance with its undertakings.
- h. I understand Think Tank Group Pty Ltd is relying on this certification letter when assessing the making of the loan available to { Name of Borrower }.

Yours faithfully,

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Signature

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Print name

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