Independent Accountant Financial Certification

Explanatory Note: The person completed and signing this declaration must:

i. be a fully qualified accountant and hold full (not associate) membership of one of the following: CPA (Certified Practising Accountant) Australia, CAANZ (Chartered Accountants Australia and New Zealand) or IPA (Institute of Public Accountants), and

ii. hold a public practice certificate (PPC), and

iii. have no ownership links or affiliations and not be subject to the Licence Holder's authority – specifically not an owner, director, officer or employee of the licensed entity, and

iv. sign the declarations below attesting to (1) and (2).

I _____ hold the following qualifications _____
      Name of Accountant

_____

Name of Firm /Company of Employment: _____

Address of Company /Firm: _____

Have reviewed the financial records of _____
                                              Licensed Entity

Declare the following;

1. has sufficient material and financial resources available to comply with the requirements of the *Private Hospitals and Health Services Act 1927* (WA*), s26B (2*); and

2. has, and will continue to have, the financial capacity to operate the licensed entity and to pay its debts as and when they fall due for financial year/s (provide date range) _____to _____.

Name: _____Position: _____

Signature: _____Date: _____

Email: _____ M: _____

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DECLARATION

I declare that I:

    i.   hold current and full membership of (enter one of CPA, CAANZ or IPA).

        a) _____

        b) _____

    ii. ☐ hold a current public practice certificate (PPC).

Name: _____ **Signature:** _____