

ACCOUNTANT LETTER

To Whom It May Concern:

This letter is to certify that the undersigned accountant is duly qualified and holds current registration in accordance with applicable Australian laws and regulations governing professional accounting practice. The contents of this letter are provided in confidence and intended solely for the addressee.

Accountant's Details:

Full Name: _____

Registration Number: _____

Business Address: _____

Contact Phone/Email: _____

Client Details:

Client Full Name / Business Name: _____

Client ABN / TFN (if applicable): _____

Client Address: _____

Based on the financial records and information provided by the client, it is our professional opinion that the accounts fairly represent the financial position in accordance with applicable Australian Accounting Standards and the Corporations Act 2001 where relevant.

Scope of Work:

Our engagement included the preparation, review, and verification of financial statements, tax returns, and any other related accounting documents as requested by the client. This letter does not constitute an audit but is provided based on our professional diligence in compliance with the Australian Auditing and Assurance Standards Board (AUASB) guidelines.

Professional Responsibility and Compliance:

We confirm that we are independent of the client and have complied with all ethical requirements relevant to our professional role, including confidentiality obligations, professional due care, and Australian professional standards.

Limitation of Liability:

This letter is provided for the exclusive use of the addressee and may not be relied upon by any other party without our express written consent. Our liability in respect of services rendered is limited in accordance with the terms and conditions agreed upon with the client and in accordance with applicable Australian law.

Governing Law and Jurisdiction:

This letter and any disputes arising from it shall be governed by and construed in accordance with the laws of the Commonwealth of Australia. The parties irrevocably submit to the exclusive jurisdiction of the courts located in the relevant state or territory.

Accountant's Declaration:

I declare that I am an authorized accountant and that the information contained herein is accurate and reliable to the best of my knowledge and belief. This letter is signed in my professional capacity.

Accountant's Signature

Date

Signature: _____

Date: _____

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