

Accountant or Auditor's statement

Gambling Regulation Act 2003 and Casino Control Act 1991

Background

In the matter of this application for the renewal of a bookmaker registration and for the purposes of ongoing monitoring.

Section 4.5A.4(2)(c) of the Gambling Regulation Act 2003 (the Act) requires the Commission to consider whether an applicant for a bookmaker registration or renewal of such registration is of 'sound and stable financial background'.

The following statement is to be completed by a qualified accountant within the meaning of Section 88B of the *Corporations Act 2001*. This statement is provided for the sole purpose of assisting the Commission to assess an application made under the Act.

Name of applicant:

Name of accountant or auditor:

Accountant or auditor's address:

Qualification: Certified Practicing Accountant Chartered Accountant

I have considered all relevant documentation relating to the financial affairs of the above applicant. I am satisfied that at the time of making this statement, the applicant is able to pay its debts when and as they become due and payable.

Please specify below, or attach to this statement, any qualifications or explanations relating to the above statement that you wish to make.

Signature of accountant:

Date:

Printed name of signatory: