

## Accountant or Auditor's statement

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.

<b>Name of Applicant:</b>	
<b>Name of Accountant or Auditor:</b>	
<b>Accountant or Auditor's address:</b>	
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 all debts as and when 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	
Name of signatory	Date

