



## Certificate of Financial Statement Accuracy

To: Polish & Slavic Federal Credit Union

The attached documents are the financial statements or tax returns of the undersigned and are the most recent such documents prepared by or for the undersigned. It is furnished in connection with an application for, or renewal/extension of, credit to be extended by the Credit Union to the undersigned or a third party and to induce the Credit Union to permit the undersigned to become obligated to the Credit Union notes, extensions of credit, endorsements, guarantees, security agreements, overdrafts and/or otherwise. The undersigned agrees to notify the Credit Union immediately of the extent and character of any material change in the undersigned's financial condition.

The financial statements and/or tax returns shall constitute a continuing representation by the undersigned and shall be construed by the Credit Union to be a continuing representation as to the financial condition of the undersigned, and a new and original statement of all assets and liabilities of the undersigned upon each and every transaction in and by which the undersigned hereafter becomes obligated to the Credit Union until the undersigned advises the Credit Union in writing to the contrary.

The undersigned certifies and declares under penalty of perjury that the attached statements and supporting schedules, both printed and written, gives a complete and correct statement of the financial condition of the undersigned, and that no material change in the financial condition depicted on the financial statements and/or schedules has occurred, except those set forth in writing to the Credit Union. Also, the undersigned certifies that all tax returns provided (both personal and business) for the fiscal year(s) 20\_\_\_\_\_, 20\_\_\_\_\_, 20\_\_\_\_\_, have been filed with IRS Bureau.

The Credit Union may (a) verify with third parties any information contained in the attached documents, (b) obtain information from others, and (c) ask and answer questions and requests seeking credit experience and financial information about the undersigned.

Executed on \_\_\_\_\_, 20\_\_\_\_\_ at City \_\_\_\_\_ State \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_