

### Annexure B13: Member / Key Contractor Financial Information

Information must be provided for Members and Key Contractors by completing this form for each entity.

1. Name of Respondent

2. Name of Member

3. Member is a

Natural Person

Corporate Entity

4. Name and contact details of the officer responsible for finance for the Member to whom financial queries can be directed.

|           |  |
|-----------|--|
| Name      |  |
| Position  |  |
| Address   |  |
| E-mail    |  |
| Telephone |  |

5. Name and address of bankers – Members may be requested to provide written authority for the Institution to approach their bankers for a reference. The Member must confirm that the Institution may obtain references from them, if required.

6. Name and address of auditors – Members may be requested to provide written authority for the Institution to approach their auditor for verification of financial details and/or a reference. The Member must confirm that references can be obtained from them, if required.

7. Provide a statement that the Member has not been subject to a financial investigation by an accredited regulator. Where applicable please provide details.

8. Provide details of any outstanding legal or financial claims the Member is subject to.