

Business name:

Registry code:

EU VAT no:

Residency:

REQUEST FOR INFORMATION FOR AUDIT PURPOSES

At the request of our auditors we kindly ask you to provide information about the balance of credit servicing account in Danske Bank A/S Lithuania branch and agreements related to this account as at _____ (date). We ask you to send the bank report for audit purposes by _____ at the latest, to the following recipients:

1. Audit company:

Signed digitally and encrypted:

E-mail address:

Name of contact person and ID-code*

or name/number of the digital stamp of the audit company*

Postal address:

Postal address:

2. Please send a copy of the bank report for audit purposes:

To **our company** via Danske Internet Bank (the report will be preserved for 3 months)

E-mail address

E-mail address

Name of contact person and ID-code*

or name/number of the digital stamp of the company*

Postal address:

Postal address:

The requested certificate will be issued after the receipt of the service fee of EUR 40 to the account No LT497400000374624810 of the of Danske Bank A/S Lithuania branch.

Yours faithfully,

Name:

Board Member:

Telephone:

Date:

Signature:

**The ID-code of the contact person or the number of the company's certificate are needed for encrypting the document. Only the above mentioned person can decrypt the document.*