



CERTIFICATION OF FINANCIAL STATEMENT OR FEDERAL TAX RETURN ACCURACY

I certify that the copy of my

For Period Ending: (To be handwritten by customer)

[ ] Personal Federal Tax Return(s) \_\_\_\_\_

[ ] Company Federal Tax Return(s) \_\_\_\_\_

[ ] Company Financial Statement(s) \_\_\_\_\_

that I submitted to GBC International Bank is accurate and Tax Returns are copies of those filed with IRS. I further agree that I will execute the bank required Form 4506-T Request for Transcript of Tax Return at the time of loan documentation signing. I understand that by executing the 4506-T form, I am permitting the bank to verify the content of my tax returns filed with the IRS.

Name Signature Title Date

Name Signature Title Date

NOTE: (1) THIS FORM IS TO BE COMPLETED WHEN APPLYING FOR OR RENEWING LOANS OR LINES. (2) CHECK MARKS & YEARS FOR "PERIOD ENDING" TO BE FILLED IN BY HAND BY BORROWER.