

# Request for Provision of Banking Information for Audit Purposes

Auditor Company

Tatra banka, a. s.  
Hodžovo námestie 3  
P. O. Box 42  
850 05 Bratislava 55

Request for Submission of Report for Purposes of Financial Statements Audit as at

Upon a mandate from your client (mandate below)  
we as the auditor of the client, ask you to send us information on the matters of the client, in particular information  
on all the products and their statuses as at the date of

Please, send your reply via e-mail to the auditor's e-mail address:

We request that you send your reply also to the client: Yes/ No  
(If yes, please specify the e-mail contact and mobile telephone of the client).

Account in IBAN format for charging purposes: SK

Contact person (for the auditor company):

E-mail:

Telephone (mobile):

Mandate approved by:

Name and surname of statutory representative

Name and surname of statutory representative

Signature of statutory representative

Signature of statutory representative

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(Signed in compliance with the signature specimen of the client in the bank).

Place and date

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For auditor company