



## NON-QM PROFIT/LOSS PREPARER ATTESTATION FORM

Date: \_\_\_\_\_

The undersigned does hereby attest to the accuracy and completeness of the Profit/Loss statements provided by Lender (defined below) as part of the below named applicant/borrower's application to obtain financing from Lender, as follows:

1. I have prepared Profit/Loss Statement(s) for \_\_\_\_\_ [NAME OF BORROWER/CLIENT] for the following time period(s): \_\_\_\_\_.
2. The Profit/Loss Statements of \_\_\_\_\_ [NAME OF BORROWER/CLIENT] was/were prepared by me pursuant to accounting principles generally accepted for businesses of a similar nature.
3. Taxes for the year or years of \_\_\_\_\_ were prepared by this accounting Firm. I have reviewed \_\_\_\_\_ [NAME OF BORROWER/CLIENT]'s tax returns and other financial information attributable to the years: \_\_\_\_\_ in order to produce the information included in the attached and referenced Profit/Loss Statement(s).
4. I have confirmed that \_\_\_\_\_ [NAME OF INDIVIDUAL] owns \_\_\_\_\_ % of the ownership interests of \_\_\_\_\_ [NAME OF COMPANY].
5. Ameritrust Mortgage Corporation ("Lender") may rely upon the Profit/Loss Statement(s) I have prepared for \_\_\_\_\_ [NAME OF BORROWER/CLIENT] with regard to the Lender making a conditional offer of financing to \_\_\_\_\_ [NAME OF CLIENT/BORROWER].

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct:

Signature:

Printed Name:

\_\_\_\_\_  
*Profit/Loss Preparer*

\_\_\_\_\_  
*Profit/Loss Preparer*