

## CONFIRMATION OF INCOME AND FINANCIAL SITUATION INFORMATION

ČSOB Stavební spořitelna, a.s., Registered office: Radlická 333/150, 150 57 Praha 5, Company registration number (IČO): 492 41 397, registered in the Commercial Register administered by the Metropolitan Court in Prague, Section B, File No. 2117 (hereinafter referred to as "ČSOBS"), tel.: 225 225 225, internet: www.csobstavebni.cz, e-mail: info@csobstavebni.cz

Loan contract number/Building savings contract number \_\_\_\_\_

### Part A) Confirmation of income (to be filled in by employee or self-employed person)<sup>1)</sup>

First name \_\_\_\_\_ Family name \_\_\_\_\_ Birth Certificate Number \_\_\_\_\_

Residential address including the postcode \_\_\_\_\_

#### The following Part A to be filled in by the employer only

Marital status \_\_\_\_\_ Employed since (the date of commencement) \_\_\_\_\_ As \_\_\_\_\_

Employer's main field of activity \_\_\_\_\_

Average net monthly income during the last 12 months<sup>1)</sup> in CZK \_\_\_\_\_ Number of dependent persons<sup>2)</sup> \_\_\_\_\_

Other income (travel and meal allowance, per diem) in CZK \_\_\_\_\_ Children's age \_\_\_\_\_

Carried-out deductions:

on grounds of \_\_\_\_\_ CZK \_\_\_\_\_

on grounds of \_\_\_\_\_ CZK \_\_\_\_\_

Employment contract type:

employment relationship  fixed-term until \_\_\_\_\_  indefinite

agreement on work performance

agreement on work activity  fixed-term until \_\_\_\_\_  indefinite

We confirm that our company is not in liquidation or bankruptcy proceedings.

We confirm that the employee is neither on probation nor are we negotiating the termination of their contract.

\_\_\_\_\_  
Employer's name and address, company registration number

\_\_\_\_\_  
Date, name and phone number of the issuer of the confirmation

\_\_\_\_\_  
Employer's stamp and signature

### Part B) Financial situation information (to be filled in by employee or self-employed person)

Loan/leasing by (name of the company) \_\_\_\_\_ Loan/leasing by (name of the company) \_\_\_\_\_

Amount (target amount, credit line) CZK \_\_\_\_\_ Amount (target amount, credit line) CZK \_\_\_\_\_

Monthly instalment CZK \_\_\_\_\_ Monthly instalment CZK \_\_\_\_\_

Loan/leasing by (name of the company) \_\_\_\_\_ Loan/leasing by (name of the company) \_\_\_\_\_

Amount (target amount, credit line) CZK \_\_\_\_\_ Amount (target amount, credit line) CZK \_\_\_\_\_

Monthly instalment CZK \_\_\_\_\_ Monthly instalment CZK \_\_\_\_\_

Credit card (limit) CZK \_\_\_\_\_ Current monthly instalment CZK \_\_\_\_\_

Other regular household expenditures CZK \_\_\_\_\_

(indicate the title: insurance, maintenance and others) \_\_\_\_\_

I declare that the total monthly cost of living of our household, including the cost of housing, amounts to \_\_\_\_\_ CZK.  
(Please, specify the actual cost of living of all members of your household and all housing costs. These are mainly the cost of food, clothing, kindergarten, school, transport, phone, internet, energies, heating, rent, medicine, free-time activities, etc. Do not include the cost of monthly loan repayments, credit cards or other costs included in the form above in this amount.) Note: You creditworthiness will be assessed using the costs that you specify above. If they are lower than the living wage and the housing costs laid down by ČSOB Stavební spořitelna, a.s., taking into account the statistical data of the Ministry of Labour and Social Affairs, the costs laid down by ČSOB Stavební spořitelna, a.s., will be used for the assessment.

I hereby declare that all the information stated above is true and complete and that  I am /  I am not a partner or a member of the governing body of the employer stated in this confirmation. I further declare that as of today, I have no outstanding taxes, health or social security insurance instalments, that no bankruptcy has been declared on my property nor is my property subject to execution proceedings and that I am not registered in an insolvency register on the date this statement is signed. The Participant acknowledges that ČSOB Stavební spořitelna, a.s., processes and handles personal data as specified in the Information Memorandum on the processing of personal data available at <http://www.csobstavebni.cz/osobni-udaje>, with whom he became acquainted.

In \_\_\_\_\_ On \_\_\_\_\_ Signature of the loan case participant \_\_\_\_\_

Notice: This confirmation is valid for 60 days from the day of its issue.

<sup>1)</sup> An employee attaches two last pay slips, while a self-employed attaches his tax return for the last closed tax period. If the income is checked in a specific way, we may ask for up to six last account statements to be submitted.

<sup>2)</sup> I.e. the husband / wife, plus the number of children.