

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)¹⁾

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/predominant type of trade _____

Average net monthly income during the last 12 months¹⁾ in CZK _____

Average net monthly income, including any sickness benefits, for the last 3 months¹⁾: CZK _____

Average net monthly travel allowances/meals/diets for the last 12 months: CZK _____

Number of dependent persons²⁾ _____ 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/ self-employed, 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: Your 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.

¹⁾ Self-employed persons need to attach their tax returns for the last closed fiscal year.

If the income is checked in a specific way, we may ask for up to six last account statements to be submitted.

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