



**CERTIFICATION OF FINANCIAL STATEMENT**

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_  
\_\_\_\_\_

TAX I.D. or SOCIAL SECURITY NO. \_\_\_\_\_ TELEPHONE \_\_\_\_\_

- Individual**       **Partnership**       **Corporation**       **Other**

TO: The Piedmont Bank

The attached financial statement of \_\_\_\_\_, \_\_\_\_\_ is the most recent financial statement prepared by or for me. I understand that The Piedmont Bank is relying on the information in this return in deciding to give or continue the financial accommodation or extension of credit requested or received. These statements are delivered to The Piedmont Bank to induce it to extend credit from time to time and/or to continue its present extensions of credit, at its discretion, to the undersigned. The undersigned hereby certifies that these statements are correct and complete, and accurately reflect the condition and affairs of the undersigned at the date and for the period(s) stated and that said statements reflect all known liabilities, direct or contingent, as of the date thereof.

The undersigned also represents and warrants that to his knowledge there has to date been no material adverse change in the condition or affairs of the undersigned from the date of said statements.

The undersigned does hereby request and warrant that legal title to all property herein described or referred to, excepting only jointly owned property as separately scheduled herein as such, is in the sole name of the undersigned. Every person who is a party to this statement agrees that his/her separate property listed herein or herein referred to and property or interests in property into which property listed herein referred to is converted or re-converted, including his/her interest in property jointly owned, by entirety or in common with another party to this statement, shall be available to the bank for payment of all indebtedness or other obligations of the parties making this statement, or either of them, either voluntarily or involuntarily, by levy of execution or otherwise.

The Piedmont Bank is authorized to make all inquiries deemed necessary to verify the accuracy of the information contained herein and to determine the creditworthiness of the undersigned. The Piedmont Bank is authorized to check the company's credit history and the credit and employment history of any guarantor or borrower, either directly, or through a credit reporting agency or service, and to answer questions about its credit experience with any of the parties set forth below.

**I HAVE READ, UNDERSTAND AND AGREE TO MAKE THESE REPRESENTATIONS AND WARRANTIES,**

If an individual: \_\_\_\_\_      If a Partnership, Corporation or Other Business \_\_\_\_\_  
Signature \_\_\_\_\_      \_\_\_\_\_  
Date \_\_\_\_\_      By \_\_\_\_\_  
Spouse's Signature \_\_\_\_\_      Title \_\_\_\_\_

\_\_\_\_\_  
(Only if requesting financial accommodation jointly with your spouse)

Date \_\_\_\_\_      Date \_\_\_\_\_