**Entity:** [name] Superannuation Fund

**RE:** [name/ details of collectible]

I / We the trustees of the [name] Superannuation Fund declare that the collectible investment named above complies with the new rules set out in Regulation 13.18AA SIS Act as detailed below:

1. The collectible asset is not leased to a related party □
2. The collectible asset is not stored at the private residence of a related party of the Fund □
3. The decision on storage of the collectible has been documented (copy attached) □
4. The collectible asset is insured in the Fund’s name within 7 days of its acquisition □
5. The collectible asset is not used by any related party in any way □
6. Where the collectible asset was transferred to a related party of the Fund, an

independent valuation was obtained to ensure the transfer was done at market value □

(copy of this valuation is attached to this declaration)

I / We accept that InFocus Audits will rely on this Declaration for the purpose of their audit, and therefore indemnify them from any action or liability that may arise if this Declaration is proven to be false or incorrect.

**Signed: Signed:**

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[name] [name]

Trustee / DIrector Trustee / Director

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