**APPLICATION FORM FOR CONSIDERATION OF LEASING**

# GENERAL INFORMATION ON THE LESSEE:

1.1 Full Name of the Client:

1.2 Date and body of registration:

1.3 TIN, registration code of the Client:

1.4 Passport data of the client / whom and when it is issued:

1.5 Legal address of the Client:

1.6 Actual address of the Client / business place:

1.7 Type of activity / economic sector:

1.8 Term of the actual activities:

1.9 Prior workplace / occupation:

1.10 Number of employees:

1.11 The trademark of the Client or under what name is issued / provided goods and services:

1.12 A contact details of the Client (phone, the fax, e-mail, a web site)

1.13 Contact person (full name, position, contact details):

1.14 Education of the client / Higher Education Institution:

1.15 Relationship status / structure of a family:

1.16 Information on company executives:

|  |  |  |  |
| --- | --- | --- | --- |
| FULL NAME | Position | Registration address / TIN | Work experience and functional responsibilities |
|  |  |  |  |

1.17 Related Companies and other persons (relation / participation type):

# INFORMATION ON ASSETS / OBJECTS OF LEASING

2.1 Description of asset / object of leasing and quantity:

2.2 Supplier / seller (name of the organization, address, phone, manufacturing country, year of production):

2.3 Purpose of use of acquired assets:

2.4 Expected term of leasing:

2.5 Frequency of payments of lease payments:

2.6 A total cost of a subject of leasing (with or excluding VAT):

2.7 Required amount of leasing:

2.8 The expected initial contribution (in %):

2.9 Collateral security:

2.10 Other:

# RELATIONS WITH BANKS AND OTHER FINANCIAL CREDIT INSTITUTES (FCI):

* 1. Information on the served banks and the opened bank accounts:

|  |  |  |  |
| --- | --- | --- | --- |
| **№** | **Bank name** | **Currency** | **№ of the settlement account** |
| 1 |  |  |  |
| 2 |  |  |  |

* 1. Information on the current credits / leasing:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **№** | **Name of the creditor** | **Currency** | **Interest rate** | **Dates of receipt / settlement** | **Amount** | **Outstanding amount for date \_\_\_\_\_\_** |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |

Comments: (to specify the name of mortgage providing on the credits, addresses, and the amounts of pledges according to agreements).

1. **SUMMARY ON ACTIVITIES:**
	1. Short history of business of the Client:
	2. A type of the made / realized production and services (if some names, to give in shares):
	3. Main competitors of the Client (with separation of a market share between competitors and the Client):
	4. Main customers / clients (approximate shares of big customers and clients in a total amount / payment terms – an advance payment in %, the fact):
	5. Prime vendors of goods, raw materials and materials (approximate shares of large suppliers in total amount / payment terms – an advance payment in %, the fact):
	6. Currency of the income (if the mixed income, to divide on shares):
	7. The property, plant and equipment belonging to the Client and his close relatives:

|  |  |  |  |
| --- | --- | --- | --- |
| **№** | **Fixed asset** | **Amount** | **Address** |
| 1 | Buildings |  |  |
| 2 | Machines and equipment |  |  |
| 3 | Furniture |  |  |
| 4 | Computers |  |  |
| 5 | Transport |  |  |
| 6 | Others |  |  |
|  | **Total** |  |  |

The applicant confirms that all above-stated information is authentic, corresponds to the facts.

|  |  |
| --- | --- |
| **Client** | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_signature, SP |

**Reminder:** specialists of the “Ijara Company Kyrgyzstan” CJSC will consult You and will help to fill in the request. On your request, we will provide an electronic form of this request.

Phone (+ 996) 312 45 42 42

e-mail: info@ick.kg