**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.

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