

[Date]
Tim Arbuckle
Partner
Deloitte
PO Box 1990
WELLINGTON

Dear Tim

Re: PTOM Bus Services

[**Tenderer name**] understands that entities bidding for contracts under the Greater Wellington Regional Council (**GWRC**) Public Transport Operating Model (**PTOM**) bus tender process are required to provide information that is complete, accurate, and compliant with generally accepted accounting practice (**GAAP**).

In this respect [Tenderer name] has provided certain information to GWRC. [Tenderer name] confirms that the information and representations provided to GWRC are accurate in all respects. [Tenderer name] further represents that:

- there are no matters known to the company or pending that call into question its ability to meet its potential financial obligations to GWRC; and
- there is no other information available to the company which, had this information been disclosed to GWRC, could call into question the ability of [Tenderer name] to meet its financial obligations in relation to PTOM.

Yours sincerely

[Name]
Director
[Tenderer name]