

Client	
Client Address	
Location of equipment	
Amount to be Financed	
Name of Original Purchaser <i>(Copy of original invoice to be obtained for verification of title flow)</i>	
Type of Equipment	
Manufacturer Name	
Equipment Age	
Model Number	
Serial Number	
Date Purchased	
Accessories/Attachment Details	
Is the Equipment?	Free Standing / Fixed to Premises
Is the equipment being supplied by a private vendor?	No / Yes – give details
Name of vendor <i>(must be the registered owner as shown on the original invoice)</i>	
Address of Vendor	
How was the purchase funded	
Is the equipment encumbered	No / Yes – give details
Name of Financier	
Is financiers invoice attached? <i>(Financier must be paid out in full. The vendor receives the remainder)</i>	No / Yes
Payout Amount	\$
Valid To	
Equipment details confirmed?	No / Yes
General comments regarding equipments condition	

Below is confirmation that I have inspected the above asset/s and have completed this report in full:

Name:

Title/Company:

Address where inspection took place:

Signature:

Date: