|  |  |  |
| --- | --- | --- |
| Date:  |  | Our Ref:  |

«Purchaser Names»

C/O «FullNameList|pt=Purchasers\_Lawyer»

«Address»

«City»

«Country (if foreign)»

**SETTLEMENT STATEMENT**

|  |  |
| --- | --- |
| Vendor |  |
| Purchaser |  |
| Property Address |  |
| Certificate of Title No. |  |
| Settlement Date |  |
| E-Dealing Number |  |
| Payment Method |  |
| Penalty Interest Rate | «Interest»% per annum |
| Currency | New Zealand Dollars |

|  |  |  |
| --- | --- | --- |
| Purchase Price (ex GST) | «Purchase Price» |  |
| GST | «GST» |  |
| Deposit Paid | «Deposit» |  |
|  | «Apportionment» | «end» |
| Penalty Interest | «Interest» |  |
| **Balance Required to Settle** |  **0.00** |  |

Details of Apportionments:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Type | From | To | Total Paid/Received  | Vendor Credit on Settlement Date |
| «start»«type» | «period\_start» | «period\_end» | «total» | «apprort»«end» |

Per:

«Current User Full Name» : Vendor’s Lawyer

«Current User Email»

/«Preparer's Initials»