

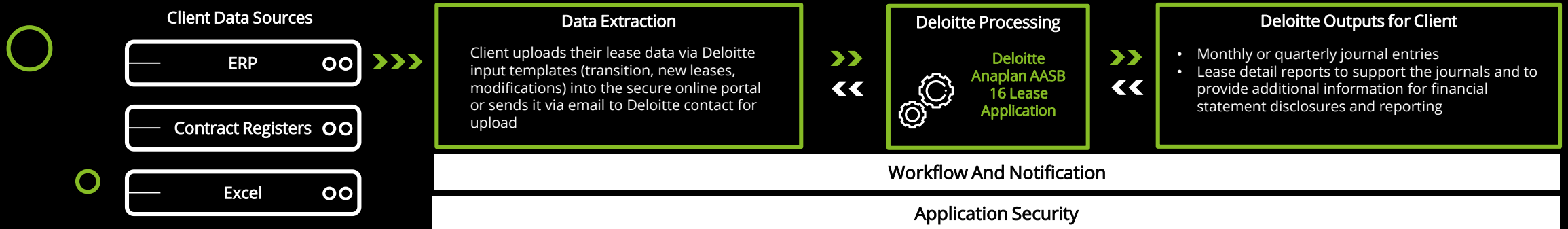
**Deloitte.**



*AASB 16 Leases*  
Lease accounting services

# Lease accounting services | What and why?

We utilise a secure online portal to interact with our clients to collate lease data, prepare the accounting entries each month or quarter, and prepare financial statements disclosure packs. We can also provide data analytics and key insights into the clients' lease portfolio. Clients benefit from leaving the compliance and complexity of the accounting standard to the experts.



## Benefits to you:



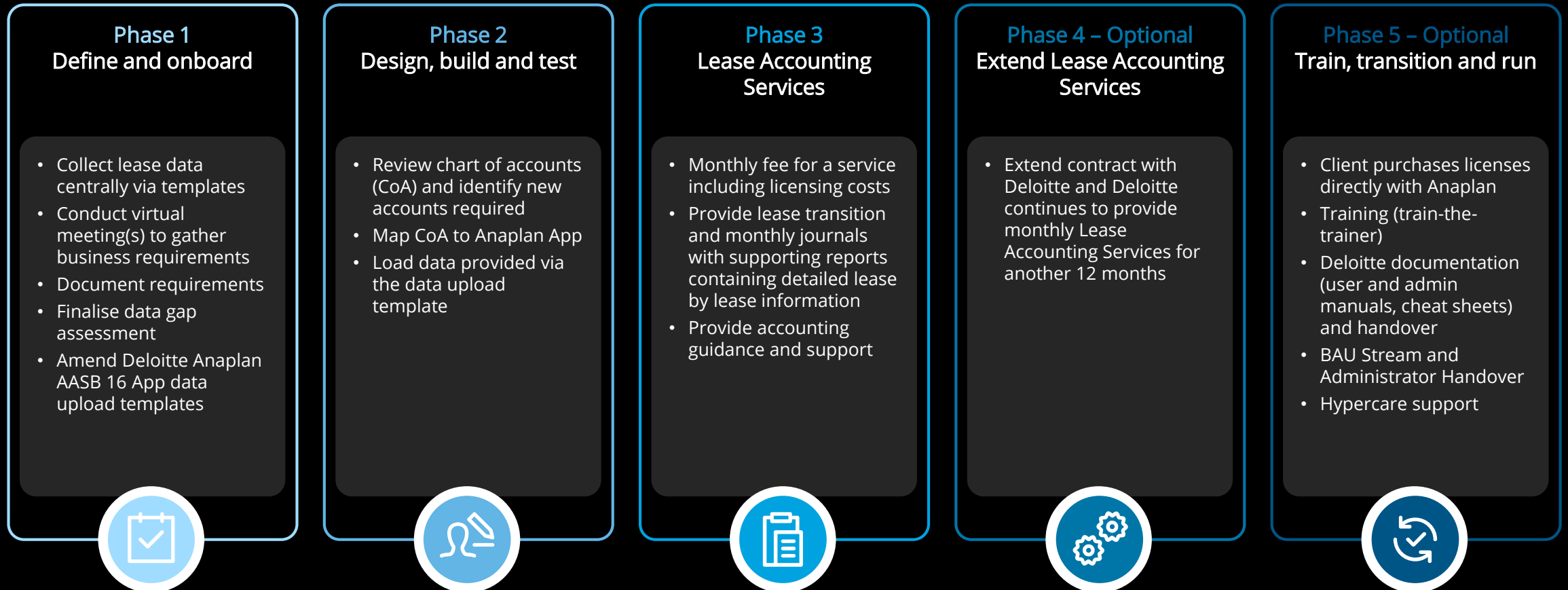
- Lower total cost of ownership in terms of IT management and resourcing costs as it is based on a subscription model
- No need to invest in expensive software or undertake complex IT implementation projects
- Focus your time on core responsibilities while getting trained on lease accounting
- Reduced risk of non-compliance with AASB 16
- Provision of reporting for disclosure requirements
- Audit trail and reports provided to support auditors' requirements
- Access to specialist advice, analyses, scenario planning, management support and actionable insights regarding all aspects of leasing
- Centralised access to broad integrated service offering powered by our innovative solutions
- Option to extend the subscription model at the end of year one or bring the solution in house

# Lease accounting services | How?

We assist our clients with interim to long term lease accounting solutions. We are able to rapidly implement and onboard our clients onto **Deloitte's Anaplan AASB 16 Lease Application** and provide monthly or quarterly services to deliver your journal entries and reporting. Clients have the option to continue with our Lease Accounting Services at the end of year one or take the AASB 16 Application in house.

Project Management & Change Management

Key activities



# Contact us

Lease accounting services

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