

e-mms tracking number:

Borrower Names:	
------------------------	--

Borrower Names:	
------------------------	--

1.	From Loan Account Number:						
----	---------------------------	--	--	--	--	--	--

☐ To Account specified

Account Name:	
---------------	--

[illegible]

3. Amount of redraw \$, .

4.	Purpose (see over for details)	
----	---------------------------------------	--

5. **Type of redraw** (see over for details) **Standard (\$100.00)** ☐ **Express (\$150.00)** ☐



6. All borrowers / directors must sign to enable the redraw to be processed

- a) I/We request the following draw under the redraw provisions of our mortgage/loan agreement with Perpetual Trustee Company Limited ("Perpetual"). I/we also authorise Perpetual to pay the redraw amount as instructed to do so above.
- b) I/We warrant that there has been no material adverse change to our financial position since the date of the original loan application.
- c) I/We have read and understand the terms and conditions of our mortgage/loan agreement with Perpetual Trustee Company Limited ("Perpetual").

Company Name (Only if loan is in company name)	
--	--

**Signature of
Borrower /
Director**

Name in full:

Date: / /

**Signature of
Borrower /
Director**

Name in full:

Date: / /

**Signature of
Borrower /
Director**

Name in full:

Date: / /

**Signature of
Borrower /
Director**

Name in full:

Date: / /

Redraw Request Completion Guide

Form Completion Help Notes

Section 1 – FROM

Loan account number for money to be taken from. You can find this number on your correspondence you receive from us, example settlement letter, loan statements.

Section 2 – TO

This is to indicate where you would like the money you are taking out of your loan account to be deposited. You are given 2 options:

1. To the account we take the repayment from via direct debit for the specified loan account or
2. Another specified account

Please only select **one** of the options.

Section 3 – AMOUNT

This is the amount you wish to take out of your loan account.

Section 4 – TYPE

This is where you nominate how the funds are to be sent

Standard (Redraw Overnight Transfer) we will send the funds overnight and will clear generally the following day. Cut off time is 1:30pm any business day. Applicable fees are charged as per your loan agreement for a manual redraw.

Express (Redraw Same Day Transfer) we will send the funds the same day. Cut off time is 11am any business day. Applicable fees are charged as per your loan agreement for a manual redraw and telegraphic transfer.

Section 5 – PURPOSE

This is where you write the purpose of the funds you are redrawing from your loan account.

Section 6 – AUTHORISATION AND DECLARATION

To effect the redraw the form must be signed by at least one borrower or in the case of a company borrower as per the company's constitution requirements.

A nominated account is an account where we have successfully made a direct debit from or an account which has been advised by you previously on the Loan Repayment Authority form at least 7 days prior to this request.

Important Information.

In order to ensure that your request is processed in a timely manner, kindly note the following:

- **All** borrowers **MUST** sign this redraw request.
- **All** sections must be completed.
- If you are experiencing problems completing form please **contact your Mortgage Manager**.
- Request is to be e-mailed to your Mortgage Manager.