Client Request Form – Repayments

Please fax to Sydney(0	02)9290	2128
Melbourne(0	03)8635	1355

Your Loan ID						Please fax to Sydney(02)9290 2128 Melbourne(03)8635 1355										
Borrower Details	Title	Suri	Surname							ame(s)						
Borrower 1																
Borrower 2		1						٦ľ								
Borrower 3		1—						٦ř								
Borrower 4								٦ŀ								
Contact Details:(Ple Private	ease provide o	current	contact Busine		iils, as v	ve may	need to		act you t Nobile	o clarify	the info	ormatio	on on th	is requ	uest forr	n)
Email Address																
Post Address																
Ongoing I would like to chang Weekly Commencement Dat		g loan r	_	ent as rtnigh Cha		rs: rrent	[Monthly and fina			e minim vment		nthly]
				iepa	aymen											
Once-Off Repayme I would like to make make loan repayment	e a "Once-Off							he nc	minated	d bank a	ccount	: (Nom	inated A	lccour	nt), from	n which I
Total amount to be d from your Nominated Yes I would like to ap loan repayment to or in the next month^ ^ A Once-Off Repayme	d Account	epaym	ction ditional ents du	e	your	Loan a	t to be cr ccount ll	D (as a	This C	Once-Off rrent loa	n arrea	ment is	-		e-off repa	ayment
clears. † Manual Transaction P transaction can be proo Following clearance	cessed via the i	nternet	or phone	e free	ofcharg	je (detai	ils for acce	essing	StarNet a	nd StarCa	II at bot	ttom of		est. Oth	nerwise, t	this
BPAY and Direct Cr	edit														Yes	No
Please apply any B _{PA}	_Y payment as	an ado	litional	loan r	repaym	ent									0	0
Please apply any Dir Line of Credit Inte				dition	al loar	repay	ment								0	0
Please capitalis OR Please continue I NB: Normal eligibility ci	e intere regular Intere	est est Only	on / ongoi	-	an rep		of ts on my		edit of Cred	facility it facility)				
Please refer to your Mor	tgage Manage	er for fur	ther deta	ails. Re	quests	will be e	ffective fr	om th	e next on	igoing loa	n repay	ment af	ter the da	ate of p	orocessin	g this requ
	ignature				F	ull Nam	ne								Date	
Borrower 1																
Borrower 2																
Borrower 3 Borrower 4																

• Amendments to all transactions must be received by Advantedge in writing at least two business days prior to the transaction date.

• All transactions including redraws, can only be processed via your Nominated Account