

## - Client Request Form – Redraw Requests and Transfers -

(Please fax to 1300 550 478 or 02 9994 6322)

**Client Details:**

**Loan ID :** *(noted on Loan Statement)*

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**Register for Telephone and Internet Banking by visiting [www.interstar.com.au](http://www.interstar.com.au) or contact your Mortgage Manager**

**Name of Borrower(s):**

(1) \_\_\_\_\_

(2) \_\_\_\_\_

(3) \_\_\_\_\_

*(please provide telephone numbers - we may need to contact you to clarify the information on this fax)*

Private: ( ) \_\_\_\_\_ Mobile: ( ) \_\_\_\_\_

Business: ( ) \_\_\_\_\_ Email Address: \_\_\_\_\_

**1a. I would like to redraw funds, please arrange to withdraw**  **from my loan**  
**account to my nominated Bank account on the date of:**

**1b. I would like to arrange an ongoing redraw of**  **from my loan account to my nominated**  
**Bank account** Weekly  Fortnightly  Twice Monthly (15<sup>th</sup> and last day)  Monthly   
**Commencement date:**

**1c. I would like my ongoing redraw to be:** continuous  **or to end on the date of:**

**NB:** Funds will be sent to your nominated Bank account (i.e. the account that you have nominated for direct debiting purposes) after the close of business on the selected date. If your nominated account is held at a Credit Union or Regional Bank, an additional business day may be required to ensure funds are accessible. Refer below for further conditions.

**2a. I wish to transfer:**  **From:**  (Loan ID)  
**To:**  (Loan ID)

**2b. Yes, I would like to apply the transfer towards my repayment/s due in the next calendar month**

Signature: \_\_\_\_\_ Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Name: \_\_\_\_\_ Date: \_\_\_\_\_

**\* Prior to processing this request we require all borrowers and guarantor/s (if applicable) to sign this form**

- Important!**
- Where the redraw or transfer falls on a non-Business day the transaction will take place on the preceding Business day.
  - Amendments to all transactions must be received by Interstar in writing at least two business days prior to the transaction date.
  - All Transactions, including redraws, can only be processed via the Bank account nominated on your DDR Authority.