



Request to Redraw Advance Funds

Account Name	
Account Number	
Amount of redraw	\$

Credit to

Credit Details (To account)	Internal Account	Internal Account Name	
		Internal Account Number	
	External Account	BSB Number	
		Name of Financial Institution	
		Account Number	
		Account Name	
		Reference (if required)	
	BPay	Biller Code	
		Biller Name	
		Biller Reference	
		Receipt Number	<i>Office use only</i>
	Receipt		

Declaration.

I wish to redraw funds from the overpayments on my loan account above. I understand that a minimum of one month's advance payments will be required to be present on my loan account after this redraw has been made. I understand that a redraw administration fee may be charged to my loan account.

I confirm that I have checked the above details and they are correct.

Signature		Date	
Signature		Date	

Office use only			
Total advance payments	\$	Redraw fee	\$
Date completed		Both parties signed if 2 to sign	Yes/No
Completed by (staff)		USE TransCode 71 (DR) TransCode 40 (CR)	