

Drawdown Request

Complete this form to withdraw funds from your St.George Margin Loan.

All loan advance requests must be received by 11am (Sydney Time) Monday to Friday, for funds to be available the following business day.

SECTION 1 - BORROWER'S DETAILS

Name of borrower(s) on the St.George Margin Lending Facility

Borrower(s) Client Reference Number

SECTION 2 - LOAN DRAWDOWN DETAILS

Loan Drawdown amount

Please complete one of the following two options

Pay to account - give details below

Name of financial institution

Branch name

BSB number

Account number

Account name

OR

Pay by cheque - give details below

Where the cheque is made payable to the borrower/s, it will be sent to the address on our file. Please note that only Fund Managers, Stockbrokers and Share Registries, are accepted as third party payees.

Name of payee

Mailing Address

SECTION 3 - DECLARATION

I/We confirm that the above details are true and correct and request you to withdraw funds from my/our St.George Margin Loan.

I/We declare that the credit to be provided to us by St.George Margin Lending will not be used wholly or predominantly for a National Credit Code purpose (as defined in your Facility Agreement).

For company or company trustee borrowers, either two directors, or one director and the secretary OR the sole director and the secretary must sign. Indicate your capacity by marking the appropriate box below your signature.

Signature of Borrower/Trustee/Director 1

X

Signature of Borrower/Trustee/Director 2

X

Name of Borrower/Trustee/Director 1

Name of Borrower/Trustee/Director 2

Title: Director


Sole Director and Secretary

Title: Director

Company Secretary

Date

/ /


Please send the completed form to:
St.George Margin Lending
Reply Paid 1467
Royal Exchange NSW 1224
or email to:
MLTRANSACT@stgeorge.com.au