

Line Of Credit Withdrawal Request

Withdrawal Authorisation

Name of Borrower/s:	
Loan/Account Number:	
Withdrawal Date:	
Withdrawal Amount:	

We refer to the General Terms and Conditions governing our Line of Credit Contract.

I/we request and authorise you to make a withdrawal of the amount and on the date shown above.

I/we understand and acknowledge that this request may be approved or rejected at your discretion and if approved:

1. Will be made available on a date as close as possible to the date requested but may not necessarily be available on the Withdrawal Date requested;
2. You have previously agreed to an adjustment to the amount of my/our Repayments following an early repayment of part of the Balance, the amount of my/our Repayments will be recalculated and increased in accordance with my/our Loan Agreement.
3. The funds will be deposited into a bank account linked to our loan and for which you hold a signed direct debit authority.

I/we hereby declare that there has been no significant change to my/our ability to repay this loan since it was first provided; and I/We will continue to be able to comply with all our obligations under the Loan Agreement.

Words and expressions which are given a special meaning in our Loan Agreement have the same meaning when used in this request. For any other information relating to your Line of Credit facility, you should refer to your Loan Agreement and General Terms & Conditions.

IMPORTANT NOTICE

Manual Withdrawal requests require us to confirm identity prior to processing. Please provide us with photocopies of current identification - e.g. your Driver's Licence or passport. Failure to provide identification may delay the processing of this request.

NB: ALL BORROWERS MUST SIGN THIS FORM

Borrower Signature		Date:	
Borrower Signature		Date:	
Borrower Signature		Date:	
Borrower Signature		Date:	

Please scan and send completed form to: customerservice@bluestone.com.au. If you have any questions about this form please contact us on 13 BLUE (132583)