

Action Required for Loan Accounts Related to this Release (Excluding Credit Card Accounts)					
Account Name	Account Number	Amount From Settlement	Reduce Limit to \$	Cancel Limit Only - A/C to remain open new A/C code	Payout and Close
				or	or <input type="checkbox"/>
				or	or <input type="checkbox"/>
				or	or <input type="checkbox"/>
				or	or <input type="checkbox"/>

Accounts For Credit of Surplus Funds Minus Any Fees and Charges Due:		
Account Name	Account Number	Amount

Address After Settlement

Residential Address

Postal Address

I acknowledge that the bank will action my request to release the noted securities and dispose of any surplus funds in accordance with my instruction above

1. Borrower/ Guarantor/ Mortgagor Name

Borrower/ Guarantor/ Mortgagor Signature

2. Borrower/ Guarantor/ Mortgagor Name

Borrower/ Guarantor/ Mortgagor Signature

3. Borrower/ Guarantor/ Mortgagor Name

Borrower/ Guarantor/ Mortgagor Signature

4. Borrower/ Guarantor/ Mortgagor Name

Borrower/ Guarantor/ Mortgagor Signature

Bank Use Only:	
All information provided above has been validated as correct and required supporting documentation is attached..	
This release is approved to proceed.	
_____ Account Manager Name	_____ Account Manager Signature

Release of Security Notification

Number of pages transmitted _____ (including this page)

Date		Time
Recipient		Sender
To	The Loan Centre	Branch
Attention	Releases Department	BSB/ Cost Centre
Fax No.	(07) 3024 3147	Fax No.

Borrower Details

Name/s	
Account No.	

Message

Documents Attached and Validations Performed

Select from list below applicable items being forwarded and validations performed:

- | | |
|---|--|
| <input type="checkbox"/> Copy of Recent Title Search and/or Company Search Attached | <input type="checkbox"/> Sales Contract Attached |
| <input type="checkbox"/> Recent submission attached (signed and approved copy) | <input type="checkbox"/> Signed <i>Security Documents Release -Request</i> |

To be completed by the Account Manager

Tick off from the list below that the validation has been completed:

- | | |
|--|---|
| <input type="checkbox"/> Security Documents Release Request Form notes: | |
| <input type="checkbox"/> Security Address relating to the release | <input type="checkbox"/> Correct Branch Name |
| <input type="checkbox"/> Mortgage Number | <input type="checkbox"/> Title Reference Number |
| <input type="checkbox"/> Substitution of Security (if applicable) | <input type="checkbox"/> Partial Release (if applicable) |
| <input type="checkbox"/> Settlement Location | <input type="checkbox"/> BSB/ Cost Centre (top of form) |
| <input type="checkbox"/> Funds Distribution & Allocation | <input type="checkbox"/> Signed by a <i>Home Branch</i> Account Manager |
| <input type="checkbox"/> Future address from customer (ie. if sale of owner occupied property) | |
| <input type="checkbox"/> All accounts related to this security are noted | |

Account Manager Certification

I confirm the above validations have been completed prior to the submission of this request to the Loan Centre

Kind regards,

Account Manager _____

This facsimile is confidential to the addressee. It may also be privileged. Neither the confidentiality nor any privilege attaching to this facsimile is waived lost or destroyed by reason that is been mistakenly transmitted to a person or entity other than the addressee. If you are not the addressee please notify us immediately by telephone or facsimile at the numbers provided and return the facsimile to us by post at our expense.

If you do not receive all of the pages, or if you have difficulty with the transmission, please call (07) 3212 3333 and ask for the sender.