

Cash Advance Request

Complete this form to advance funds or transfer a credit balance from your St.George Margin Loan.

QUESTIONS?

If you have any questions regarding completing this form, please call us on 1300 304 065. Phone lines are available Mon - Fri from 8.30am - 5.30pm (Sydney time).

SECTION 1 - BORROWER'S DETAILS

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

Borrower(s) Client Reference Number

SECTION 2 - CASH ADVANCE AMOUNT

Amount of cash advance

SECTION 3 - ACCOUNT TO BE CREDITED

Please pay the cash advance amount by direct credit to the following bank account: **(At least one of the account holders must be a borrower on the St.George Margin Loan.)**

Name of financial institution

Branch name

BSB number

Account number

Account name

SECTION 4 - DECLARATION

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

Signature of Borrower/Trustee/Director 2

Name of Borrower/Trustee/Director 1

Name of Borrower/Trustee/Director 2

Title: Director


Sole Director and Secretary

Title: Director

Company Secretary

Date

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