

# Discharge authority

Your direct debit will be suspended two (2) business days prior to your discharge date

- Repayments made via salary credit will continue until you make arrangements with your employer to cease this arrangement
- In order to calculate a payout figure for settlement, all access to available funds/redraw will be suspended on your loan account(s) four (4) business days prior to the discharge date. Once your account is suspended you will not have access to these funds
- Where a discharge settlement has been booked in and does not proceed on the scheduled date, you will be required to meet any contractual loan repayment obligations which fall due. Loan repayments which fall due will need to be paid manually during the period that your direct debit is suspended
- Any available funds in your offset account will be used to reduce your payout figure (if not redrawn prior to discharge being booked in)

PLEASE USE BLACK INK

## 1 Borrower(s) details

Borrower name(s)

Guarantor name(s)

Daytime contact number

(H)

(W)

(M)

### Address of all properties held

1.

2.

3.

Address of property or properties to be discharged

*If all, write "all of the above"*

### Loan account number(s) secured by this property

### Reason for discharge (Please tick)

Sale  Date of discharge

Loan repaid

Refinance  If Refinance: Name of financial institution

### Type of discharge

Full discharge of loan facility

Partial discharge  For partial discharges

Please apply funds received at settlement in the following manner

Account 1 number   
\$

Account 1 number   
\$

## 2 Contact details – borrower(s) solicitor / conveyancer / refinance agent

Company name

Contact person

Telephone number

Fax number

Mailing address

## 3 Forwarding details

Mailing address for notices after discharge

## 4 Authorised signatories (all borrowers/guarantors are required to sign the authority below)

I/We have read and agree to the notes/conditions detailed above.

Signature 1

Date

Full name

Signature 2

Date

Full name

Please return via fax to 1800 707 321 or mail to  
Mortgage Division  
GPO Box 3615 Sydney NSW 2001

While your Mortgage Manager will manage your loan, Macquarie Securitisation Limited (Australian Credit Licence (ACL) 237863) ABN 16 003 297 336 is your Servicer and is undertaking this activity under its ACL on behalf of the Credit Provider.

\* approval timeframe dependent on usual lending policy requirements.