



DISCHARGE AUTHORITY FORM

BORROWER(S) DETAILS	
BORROWER(S) AND GUARANTOR(S) NAME(S)	
DAYTIME CONTACT NUMBER	(H) (W) (M)

SETTLEMENT DETAILS	
ADDRESS OF PROPERTY TO BE DISCHARGED	
ADDRESS OF PROPERTY TO BE DISCHARGED (IF APPLICABLE)	
LOAN ACCOUNT NUMBER(S)	
REASON FOR DISCHARGE (PLEASE TICK BOX)	SALE <input type="checkbox"/> DATE LOAN REPAYED <input type="checkbox"/> REFINANCE <input type="checkbox"/>
IF REFINANCE: NAME OF FINANCIAL INSTITUTION	
TYPE OF DISCHARGE	FULL DISCHARGE <input type="checkbox"/> PARTIAL DISCHARGE <input type="checkbox"/>

CONTACT DETAILS – BORROWER(S) SOLICITOR / CONVEYANCER / REFINANCE AGENT	
COMPANY NAME	
CONTACT PERSON	
TELEPHONE NUMBER	
FACSIMILE NUMBER	
MAILING ADDRESS	

ADDRESS AND BANK DETAILS	
MAILING ADDRESS FOR NOTICES AFTER DISCHARGE	

BANK ACCOUNT DETAILS FOR REFUND OF SUBSEQUENT OR RETAINED CREDITS	
ACCOUNT NAME	
BSB	
ACCOUNT NUMBER	

AUTHORISED SIGNATORIES			
SIGNATURE	DATE	SIGNATURE	DATE
FULL NAME		FULL NAME	
BORROWER / MORTGAGOR / GUARANTOR		BORROWER / MORTGAGOR / GUARANTOR	
SIGNATURE	DATE	SIGNATURE	DATE
FULL NAME		FULL NAME	
BORROWER / MORTGAGOR / GUARANTOR		BORROWER / MORTGAGOR / GUARANTOR	

***IN ORDER TO DETERMINE PAYOUT FIGURE ALL ACCESS TO AVAILABLE FUNDS WILL BE SUSPENDED ON YOUR LOAN ACCOUNT(S) FOUR (4) DAYS PRIOR TO THE DISCHARGE OF YOUR LOAN**