

## APPLICATION FOR CHEQUE BOOK

 Date 

Account-Link No.:	<input type="text"/>
Account No.:	<input type="text"/>
Account Name:	<input type="text"/>
Account Postal Address:	<input type="text"/>

I/We request Auswide Bank Ltd ABN 40 087 652 060 ("Auswide Bank") to establish a cheque book facility on my/our behalf and issue cheques upon the following basis:

- I/We hereby indemnify Auswide Bank against all claims, demands or losses of whatever nature and howsoever arising in relation to the debiting of my/our Auswide Bank account with the value of cheques drawn against my/our account and in the event of misuse of cheques or cheque forms issued in pursuance of the arrangement and this indemnity shall continue in force into perpetuity not withstanding the cessation of the facility for whatever reason.
- Auswide Bank may charge such fees and charges as it may from time to time determine for the issue of a cheque book and use cheque(s) by me/us.
- The only cheques, which Auswide Bank shall be obliged to honour, shall be those signed by me/us bearing the above distinguishing link number/account number.
- Auswide Bank shall not be under any obligation to pay such cheque which may be stopped by notice of death, insanity, insolvency or bankruptcy of me/us.
- The persons authorised to draw such cheques shall be the persons who are authorised from time to time to operate my/our account with Auswide Bank.
- Auswide Bank will honour such cheques so drawn if when such cheques are presented to it for payment I am/we are recorded in Auswide Bank records as the holder of available cleared funds in Auswide Bank to an amount which equals or exceeds the amount of the cheque (note – sufficient cleared funds must be available in your account prior to writing cheques. Cheques deposited into your account require clearance by Auswide Bank bankers). Auswide Bank may at its discretion, pay a cheque which may overdraw my/our account and I/we understand a fee may apply for this service.
- Where a cheque is referred to in Clause 3 hereof has been issued by me/us, payment of such cheque may be countermanded only by an instruction to Auswide Bank to withhold/stop payment of the relative cheque. Note – all requests to remove a stop payment on a cheque must be in writing to Auswide Bank.
- All cheques referred to in Clause 3 issued by me/us shall be crossed and marked "Not Negotiable". I/We will not vary or negate any such crossing or marking to allow any person authorised to draw such cheques on my/our behalf to do so.
- I/We accept all responsibility for the safe storage of cheques and cheque books issued to me/us under the provisions of Clause 3 hereof.
- I/We will advise Auswide Bank promptly of any errors appearing in my/our statement or passbook.
- All arrangements from time to time between the Bank and Auswide Bank in relation to this facility shall be acceptable to me/us notwithstanding that they may be inconsistent with this letter.
- I/We accept that Auswide Bank may, upon written notice, cancel my/our chequing facilities.
- All paid cheques returned to Auswide Bank will become the undisputed property of Auswide Bank.

### Privacy Declaration and Consent ↻

By signing this form, you acknowledge Auswide Banks Privacy Policy (available on request) and consent to us using or disclosing your personal information to achieve the purposes for which it was provided.

#### Accountholder(s) Signatures:

<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

**Auswide Bank branch/agency use only**

Branch/Agency No.:  Signature/s Verified:  Date received:

Size of Cheque Book required:  30 leaf  200 leaf

Cheque Book to be despatched:  by mail  to Branch/Agency No.

Maintenance performed in @ CC, Option 1 by  Branch/Agency by Operator  Date Ordered

Administration by Operator