

Date 

NOTE: Redraws processed manually by Auswide Staff will incur a \$20 manual handling fee. This fee is charged to the loan directly.

 Loan Account Number:   
 Account Name:   
 Redraw Amount: 
**To Account**
 RTGS - \$20 fee applies

 Internal Account:   
 or; External Account:  
 Financial Inst. Name:   
 BSB:  Account Number:   
 Account Name:   
 Lodgment Ref.: 
**BPay**

 Biller Code:   
 Reference Number:   
 Lodgment Ref: 
**Signatures**

Please debit any fees to my/our loan account, if applicable.

 Account Signature(s)  
**All Borrowers to sign**  
   
 

## CONTACT PHONE NUMBERS:

 Home:  Work:  Mobile:  Email: 

 Return completed form by Fax to 07 4152 3588 or Email to [contactcentre@auswidebank.com.au](mailto:contactcentre@auswidebank.com.au) **Allow 24 hours for processing**
**Staff Use Only:**

 Available Redraw Amount  Next Payment Due  Repayment Amount 
**Business Use Only:**

 Business Banker Approval 
**Branch Use Only:**

- I have checked signatures.
- I have spoken direct to the customer and followed sufficient line of questioning to identify the customer without doubt.
- I have asked the customer to confirm the payment details.

 Branch No.  Operator No.