

Macquarie Cash Solutions Deposit Receipt

Macquarie Bank Limited ABN 46 008 583 542 AFSL No. 237502 is the provider of the Macquarie Cash Management Account (CMA).

Make additional deposits into your clients' existing CMA by going to or posting a cheque to a Macquarie office.

IMPORTANT: Cheques must be made payable to your account name. Cheque deposits of \$500 or more are accepted. We cannot accept cash.



Account number

Date

Account name

Total amount

Stamp

PLEASE TEAR HERE – THIS PART IS FOR CLIENT TO KEEP

Macquarie Cash Solutions Deposit



Account number

Date

Account name

Total amount

Stamp

Paid in by (signature)

Paid in by (print name)

No. of cheques (please print details on reverse)



Drawer	Amount
1	
2	
3	
4	
5	
6	
7	
8	
9	
Total	\$

Return this form to:

Reply Paid 85744
SYDNEY NSW 2001

Contact us:

Phone: 1800 806 310
Overseas phone: +61 7 3233 8136

Visit macquarie.com.au/personal/contact for
office locations in Sydney, Melbourne, Brisbane,
Perth and Adelaide.

Total amount should be \$

Online: macquarie.com.au/personal
Email: transact@macquarie.com

PLEASE TEAR HERE – THIS PART IS FOR CLIENT TO KEEP

PLEASE USE BLACK INK

Drawer	Cheque number	BSB	Account number	Amount
1				
2				
3				
4				
5				
6				
7				
8				
9				
			Total	\$

Total amount should be \$