

Macquarie Account Nomination

Macquarie Bank Limited ABN 46 008 583 542 AFSL 237502
Macquarie Investment Management Limited ABN 66 002 867 003 AFSL 237492 RSEL L0001281



Use this form to link additional accounts for fund transfer via Electronic Banking on your Macquarie Cash Management Account. For Term Deposits, use this form to change your nominated account for funds to be paid to upon maturity.

Alternatively, you can set up your nominated account by contacting us. You may be required to provide a bank statement for your nominated account.

Please return this form by email to transact@macquarie.com or mail to Reply Paid 85744 Sydney NSW 2001.

1 Your Macquarie account details

Account number:	<input type="text"/>
Account name:	<input type="text"/>

2 Nominated accounts

I would like the details below to:

Replace all account(s) previously nominated

Be nominated in addition to those previously nominated (CMA only)

(If you do not select a box we will assume that the details below will be in addition to those previously nominated)

3 Banking details

Please note: to amend your nominated account for a Term Deposit you may be required to provide a bank statement for your nominated accounts.

Credit card accounts cannot be nominated, payments can be made using BPAY®.

Account 1

Branch (BSB) number: -

Account number:

Account name:

Account 2

Branch (BSB) number: -

Account number:

Account name:

4

Declaration and signatures

! This form must contain an original signature(s) – digitally applied signatures will not be accepted.

By completing this form, you accept and agree to be bound by the terms and conditions contained in the product offer documents applicable to you which relate to the use of nominated bank accounts, phone banking and internet banking. If you do not already have a copy of the relevant offer document you can obtain it from our website at macquarie.com/personal or by contacting us.

Please check your payee account details carefully. It is your responsibility to ensure all payee account details are correct. Payments are processed using the BSB and account number provided, and account names are used as a reference only. We do not check that the BSB and account numbers provided correspond with the account name of the payee. Incorrect details may result in a loss of funds and we do not guarantee their recovery. We do not accept liability for funds unable to be recovered.

Signature 1:	<input type="text"/>	Signature 2:	<input type="text"/>
Date:	<input type="text" value="/ /"/>	Date:	<input type="text" value="/ /"/>
Name:	<input type="text"/>	Name:	<input type="text"/>
Any other name known by (if applicable) Required under the AML/CTF Act 2006.	<input type="text"/>	Any other name known by (if applicable) Required under the AML/CTF Act 2006.	<input type="text"/>

For more information, please visit help.macquarie.com or contact us using the below details:

Macquarie Cash: 1800 806 310

Macquarie Wrap: 1800 025 063