

Authority to proceed with valuation request and payment



Macquarie Bank Limited ABN 46 008 583 542 AFSL and Australian Credit Licence no. 237502

This form is to be used when a property valuation is conducted for your proposed loan facility. Please complete and return this form to your Relationship Manager.

1 Client details

Client name:

Client phone number:

Property address	Valuer firm	Fee

I do not have a preference with the valuer used to undertake the valuation

2 Valuation fee and payment

I/We acknowledge the Valuation fee is payable within 30 days of Macquarie receiving the Valuation report.

In payment of this fee to Macquarie, I/we authorise Macquarie to draw the funds from my/our account listed below.

Debit account for payment of Valuation fee:

Account name:

BSB (6 digits):

Account number:

In accordance with the terms of the Direct Debit Service Agreement contained overleaf, I/we authorise Macquarie to debit the above account in payment of the Valuation fee even if my/our loan application is declined or I/we dispute the valuation provided by the Valuer. I acknowledge payment of this fee is **non-refundable**, even if the loan facilities are declined or the valuation is disputed.

3 Valuation report - commercial and agricultural property only

I/We would like a copy of the completed valuation report sent to the following e-mail address (applicable for Commercial and Agricultural valuations only):

Email 1:

Email 2:

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Valuation terms

I/we request and authorise the Valuation Firm(s) noted in Section 1 to conduct valuation(s) of the property(ies) and/or security(ies) noted for the purpose of credit assessment for my/our proposed loan facility from Macquarie.

The valuation is obtained for the benefit of Macquarie, and is to be used only for loan assessment purposes. Where the valuation relates to commercial or agricultural property, you are entitled to receive a copy of the Valuation Report where it has been paid for by you. The Valuation is provided for information purposes only, cannot be relied upon by you for any other purpose and may be subject to further conditions as provided by the Valuer.

Macquarie makes no representation about the accuracy of the information contained within the valuation. Further, Macquarie makes no representation in relation to the Valuer or the services provided by the Valuer. Macquarie does not endorse the Valuer or the services provided by the Valuer.

Signature:

Name:

Address:

Suburb/town

State Postcode

Date (DDMMYYYY):

Capacity (companies only):

Signature:

Name:

Address:

Suburb/town

State Postcode

Date (DDMMYYYY):

Capacity (companies only):

Signature:

Name:

Address:

Suburb/town

State Postcode

Date (DDMMYYYY):

Capacity (companies only):

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Direct Debit Service Agreement (DDSA)

By submitting this form, you request and authorise us to debit the bank account that you have nominated with the amounts specified in this form. You acknowledge that:

- a) it's your responsibility to ensure that your financial institution allows payments to be processed from your account via Direct Debit Request (DDR). If your financial institution does not process DDRs from your account, you should advise us immediately. You may incur dishonour fees as a result of nominating an account that does not permit DDRs
- b) your financial institution may (in its absolute discretion), at any time by notice in writing to you, terminate the direct debit arrangement as to future debits
- c) you can stop or cancel future direct debits at any time by notifying us or your financial institution at least three (3) Business Days before the scheduled debit date
- d) if at any time you believe that a direct debit against your bank account is inappropriate or incorrect, you must notify us as soon as possible
- e) it's your responsibility to ensure that there are sufficient funds available in your bank account to meet the proposed debit(s). Where there are insufficient funds in your bank account, we may charge the cost of dishonoured payments against this account
- f) we may need to pass on details of your DDR to our sponsor bank in the Bulk Electronic Clearing System to assist with the checking of any incorrect or wrongful debits to your bank account
- g) any direct debit that is scheduled to occur on a day that is not a Business Day will occur on the following Business Day. If you are uncertain as to when a debit will be processed, you should enquire with us
- h) we provide the DDSA to you as an optional payment service that is not intended to restrict you from using other methods of payment
- i) if a direct debit is dishonoured, the transaction will be reversed and you may incur dishonour fees – both from us and from your financial institution.

Please return this form to your Relationship Manager.