

Direction to pay your financial adviser

This form allows you to instruct Third Party Platform Pty Ltd (TPP) to pay your nominated financial adviser a service fee or client directed payment relating to each order you place through Macquarie Online Trading. You may terminate or change this direction at any time by giving us at least ten business days notice in writing.

Please complete this form using **BLACK INK** and print well within the boxes in **CAPITAL LETTERS**.

Once you have completed all the fields and signed this form, you can return it by either faxing it to your adviser or emailing it to: support@trading.macquarie.com

If you have any questions, please call your adviser or contact us on 1800 180 182.

1

Account details

In relation to the following Macquarie Online Trading Account:

Account name

Account number

I/We instruct TPP to pay:

Adviser of Company/Dealer

An amount of the greater of: \$ or %

per transaction executed through Macquarie Online Trading.

I/We acknowledge that the payment instructions referred to above are in addition to the brokerage charged by and payable to TPP.

I/We acknowledge that the brokerage detailed on my/our contract note will be inclusive of brokerage payable to TPP, Macquarie Online Trading and my/our Financial Adviser and that in electing for my/our Financial Adviser to receive the service fee/client directed payment detailed above, I/we confirm that I/we have agreed these amounts with my/our Financial Adviser.

2

Authorisation details

Account holder signature 1

Date:

Name:

Account holder signature 2

Date:

Name:

Account holder signature 3

Date:

Name:

3

External Financial Adviser use only

Adviser code	<input type="text"/>	AFSL/Authorised Representative number	<input type="text"/>
ABN	<input type="text"/>		