

# Full Discharge Authority



## CUSTOMER DETAILS

Customer name

Customer/account number

I/we wish to arrange a full discharge on the above mortgage loan account.

Do you have a NIVA/secured Visa card linked to the above loan account?  Yes  No

Please note the NIVA/secured Visa card will be closed off 5 days before settlement.

Do you have a Visa card linked to the above account & would you like this closed?  Yes  No

If yes, please note the Visa card will be closed off 5 days before settlement.

Please note: all NIVA/Visa cards along with any unused cheques or cheque books will need to be forwarded back to our Legal Variations Team prior to settlement.

Should you be entitled to a refund of excess funds as part of the discharge process we will arrange the transfer after settlement to the nominated account below, should you not provide account details you will receive funds via cheque.

Nominated account details (account must be in your name):

Bank  BSB

Account name  Account number

## PROPERTY DETAILS

I/we request that you arrange discharge of the following property(ies)

Sale

Cash payout

Refinance with

My/our address (including postcode) for notices after settlement will be:

My/our settlement agent/solicitor acting on my/our behalf is: (if self-acting, please provide your contact details)

Address

Contact name  Phone number

Fax number  Anticipated settlement date

My/our reason for discharging the loan is

My/our broker is  Broker company

## SIGNATURES

I/we are aware the linked loan accounts will freeze five days prior to settlement or upon settlement being booked (whichever occurs first).

Signature of applicant 1  Signature of applicant 2

Print name  Print name

Date  Date