

Date:

## MEMBER LOAN DETAIL:

Member Name:

Borrower 1

Member Number:

Member Name:

Borrower 2

Member Number:

(Use separate form to record any additional borrowers)

Loan Account Number:

## REDRAW REQUEST AND ACKNOWLEDGEMENT:

I/we wish to redraw the amount of \$  from the above Loan Account.

Transfer \$

Account Name:

Account Number:

Issue Cheque for amount \$

and payable to:

Cheque Number:

I/we understand that there may be a fee charged for this service.

I/we understand that the scheduled loan repayment amount and repayment date will not change as a result of this redraw.

Name:

Signature:

Name:

Signature:

## Office use section only

All borrowers have signed & signature/s have been verified by:

Staff member name & signature:

Date:

Redraw amount availability confirmed & authorised by:

Staff member name & signature:

Date:

Redraw processed by:

Staff member name & signature:

Date:

Trf Code RD52

Cheque Code RD51