

BRANCH:

(Please Tick) **Loan Redraw** or **Progress Drawdown Request**

Borrower's name(s) in full:	<input style="width:100%;" type="text"/>		
Name of borrower to be contacted:	<input style="width:100%;" type="text"/>	Daytime contact phone number:	<input style="width:100%;" type="text"/>

Please arrange for an amount of: \$

to be debited from my/our Loan/ facility:

A/C No:

For the following purpose: (please specify in detail, e.g. progressive drawdown to cover stages of construction)

Please disburse funds as follows:

Credit BOS A/C No:	<input style="width:100%;" type="text"/>		\$	<input style="width:100%;" type="text"/>
Issue Bank Cheque to:	1. _____		\$	<input style="width:100%;" type="text"/>
	2. _____		\$	<input style="width:100%;" type="text"/>
	3. _____		\$	<input style="width:100%;" type="text"/>
	4. _____		\$	<input style="width:100%;" type="text"/>
I/We authorise BOS to deduct the Redraw/Drawdown fee from the following BOS account:	<input style="width:100%;" type="text"/>		\$	<input style="width:100%;" type="text"/>
I/We authorise BOS to deduct the valuation fee from the following BOS account:	<input style="width:100%;" type="text"/>		\$	<input style="width:100%;" type="text"/>
<small>(where a valuer's progress inspection is required)</small>				
Other: _____			\$	<input style="width:100%;" type="text"/>
		Total:	\$	<input style="width:100%;" type="text"/>

Attachments: (Please attach original invoices to this request)

Specify attachments:

- | | |
|----------|----------|
| 1. _____ | 3. _____ |
| 2. _____ | 4. _____ |

This request is to be signed by all borrowers

I/We represent and warrant with:

1. (except as disclosed in paragraph (3)) each representation and warranty in the Transaction Documents is true, correct and not misleading as though it had been made at the date of this Drawdown Notice in respect of the facts and circumstances then subsisting; and
2. (except as disclosed in paragraph (3)) no Event of Default is subsisting or will result from the provision of any drawdown; and
3. (except as disclosed in paragraph (4) or to Bank of Sydney in writing), there have been no changes to the Authorisations, Plans and Specifications, approvals, licenses, or permits relating to the Works, and
4. details of any exceptions to paragraphs (1) and (2) and (3) are as follows:
 _____ (insert details) and we (have taken/ propose) the following remedial action _____ (insert action).

Expressions defined in the Facility Agreement / Loan Agreement have the same meaning when used in this Drawdown Notice.

I/We confirm that the above information is true and correct

Full Name: (please print)	Signature	Date
<input style="width:100%;" type="text"/>	<input style="width:100%; text-align: center;" type="text"/>	<input style="width:100%; text-align: center;" type="text"/>
Full Name: (please print)	Signature	Date
<input style="width:100%;" type="text"/>	<input style="width:100%; text-align: center;" type="text"/>	<input style="width:100%; text-align: center;" type="text"/>
Full Name: (please print)	Signature	Date
<input style="width:100%;" type="text"/>	<input style="width:100%; text-align: center;" type="text"/>	<input style="width:100%; text-align: center;" type="text"/>

Note: By signing this form, you are confirming your acceptance of any builder's invoice and authorise Bank of Sydney to make such payments to the parties specified

BANK USE ONLYLoan \$
AmountLoan \$
BalanceAmount of Redraw
showing on ICBS \$Attachments checked Yes
and confirmed: NoSignature(s) Yes
Vefified: NoLess Payment
Amount (under
"Next Payment
Data" in screen 1) \$**Available
to be drawn** \$

Received by: Name

Sig.

X

Authorised by:

Name

Signature X

: | : | :

Name

Signature X

: | : | :

CREDIT OPERATIONS USEFee Collected and credited to G/L 449 101 cc (loan cost centre) Yes No

Processed: : | : | :

by: Name

Sig. X

Checked: : | : | :

by: Name

Sig. X