

# Macquarie Discharge authority



Your direct debit will be suspended two (2) business days prior to your discharge date

- Repayments made via salary credit will continue until you make arrangements with your employer to cease this arrangement
- In order to calculate a payout figure for settlement, **all access to available funds/redraw/offset accounts will be suspended on your loan account(s) four (4) business days prior to the discharge date.** Once your account is suspended (including your offset account if applicable) you will not have access to these funds
- Where a discharge settlement has been booked in and does not proceed on the scheduled date, you will be required to meet any contractual loan repayment obligations which fall due. Loan repayments which fall due will need to be paid manually during the period that your direct debit is suspended
- Any available funds in your offset account will be used to reduce your payout figure (if not redrawn prior to discharge being booked in).

PLEASE USE BLACK INK

## 1 Borrower(s) details

Borrower name(s)

Guarantor name(s)

Daytime contact number

(H)

(W)

(M)

### Address of all properties held

1.

2.

3.

Address of property or properties to be discharged

If all, write "all of the above"

### Loan account number(s) secured by this property

### Reason for discharge (Please tick)

Sale  Date of discharge

Loan repaid  (Date must be within 3 months)

Refinance  If Refinance: Name of financial institution

### Type of discharge

Full discharge of loan facility

Partial discharge  For partial discharges

Please apply funds received at settlement in the following manner

Account 1 number   
\$

Account 1 number   
\$

## 2 Contact details – borrower(s) solicitor / conveyancer / refinance agent

Company name

Contact person

Telephone number

Fax number

Mailing address

## 3 Forwarding details

Mailing address for notices after discharge

## 4 Authorised signatories (all borrowers/guarantors are required to sign the authority below)

I/We have read and agree to the notes/conditions detailed above.

Signature 1

Date

Full name

Signature 2

Date

Full name

Please return via fax to 1800 707 321 or mail to  
Macquarie Securitisation Limited – Mortgage Division  
GPO Box 3615 Sydney NSW 2001

Macquarie Securitisation Limited (Australian Credit Licence 237863) ABN 16 003 297 336 is your Servicer and is undertaking this activity under its ACL on behalf of the Credit Provider. Except for Macquarie Bank Limited (MBL) (Australian Credit Licence 237502) ABN 46 008 583 542, any Macquarie entity referred to on this page is not an authorised deposit taking institution for the purposes of the Banking Act 1959 (Cth). That entity's obligations do not represent deposits or other liabilities of MBL. MBL does not guarantee or otherwise provide assurance in respect of the obligations of that entity, unless noted otherwise. Card Services is a division of Macquarie Bank, which provides and administers credit and is the issuer of Macquarie credit cards. This disclaimer applies to this entire document in whole or in part.

\* approval timeframe dependent on usual lending policy requirements.