



REDRAW REQUEST

Client Name: _____

Account Number: _____ **Account Type:** _____

I / We request and authorise Central Victorian Investments to make the following Redraw Advance.

Amount to Redraw: \$ _____

Redraw to be made by (please circle): CHEQUE / EFT

IF CHEQUE; PAYABLE TO: _____

IF ELECTRONIC FUNDS TRANSFER:

Account Name: _____

Bank: _____

BSB /Account Number: _____ / _____

I/We acknowledge that:

- (a) If Central Victorian Investments (CVI) accept this request, the scheduled repayments may be recalculated in accordance with my/our Loan Contract;
- (b) CVI may accept or reject this request at their discretion. However, if CVI accepts this request, and for any reason (with exception of a default), the Redraw Advance is not made on the date proposed, I/we must pay to you any costs or losses you suffer as a result, for example, any costs incurred in you entering into any funding arrangements to enable you to make the Redraw Advance;
- (c) There has been no significant change to my/our ability to repay since the loan was first provided; and if the Redraw Advance is made, I/we will continue to be able to comply with all of my/our obligations under the Loan Contract.

Signed: _____ Date: ____/____/____

Signed: _____ Date: ____/____/____

Staff to complete:

Approved: YES / NO Approving Officer: _____

Signed: _____