

Repayments

Client Request Form – Please email to customercare@advantagedge.com.au

Your Loan ID

Borrower Details

Title

Surname

Given Name(s)

Borrower 1

Borrower 2

Borrower 3

Borrower 4

Contact details

Please provide current contact details, as we may need to contact you to clarify the information on this request form.

Private: ()

Mobile:

Business: ()

Email address:

Ongoing Loan Repayments

I would like to change my ongoing loan repayment as follows:

☐ Weekly

☐ Fortnightly

☐ Twice Monthly (15th and last day)

☐ Monthly

Commencement Date ____ / ____ / ____ Change current repayment to \$_____ Or the min. repayment ☐

IMPORTANT: Selecting a payment frequency will only apply if your facility account is principal and interest. For facility accounts during an interest only period, the payment frequency will be monthly.

Once-Off Repayments

I would like to make a 'Once-Off' repayment to my loan account from the nominated bank account (Nominated Account), from which I make loan repayments, in addition to my ongoing loan repayment.

Amount to be debited
from your Nominated Account

Amount to be credited to
your Loan account ID (as above)

On the date

 / /

Yes I would like to apply my Once-Off additional loan repayment to ongoing loan repayments due in the next month (Variable rate loan only).[^] ☐

This Once-Off repayment is in respect of current loan arrears ☐

[^] A Once-Off Repayment will be applied against the loan repayments due on the loan account within one month after the date the once-off repayment clears.

This transaction can be processed via the internet or phone free of charge.

Following clearance of this Once-off repayment, please reduce my ongoing loan repayments to the minimum (Variable rate loan only). ☐

BPAY® and Direct Credit

Please apply any BPAY payment as an additional loan repayment

Yes

☐

No

☐

Please apply any Direct Salary Credits as an additional loan repayment

☐
☐

IMPORTANT: For fixed rate facilities, BPAY and Direct Salary Credit will be treated as additional repayments.

Signatures

Borrower 1:

Full Name (please print)

Signature:

X

Date:

/ /

Borrower 2:

Full Name (please print)

Signature:

X

Date:

/ /

Borrower 3:

Full Name (please print)

Signature:

X

Date:

/ /

Borrower 4:

Full Name (please print)

Signature:

X

Date:

/ /

- Important!
- Where the repayment falls on a Non-Business day, the transaction will take place on the following Business day, in accordance with Part 1 Clause 5.4 of the Loan Contract Terms and Conditions.
 - Amendments to all transactions must be received by Advantedge Financial Services Pty Ltd in writing at least two business days prior to the transaction date.
 - All transactions, including redraws, can only be processed via your Nominated Account.