The Mutual Bank

Redraw Application

Date: _____

MEMBER LOAN DETAIL:

Member Name: _____
Borrower 1

Member Number: _____

Member Name: _____
Borrower 2
(Use separate form to record any additional borrowers)

Member Number: _____

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