

Please use a separate Cash Back Request for each loan account number.
Any changes /alternations to the form must be initialled. Please allow up to 48 hours processing time.

Withdrawal Details

Loan Account Number	Loan Account Name
<input type="text"/>	<input type="text"/>

in words

Cashback Amount (min \$1,000)	Amount
<input type="text"/>	\$ <input type="text"/>

Please refer to our Lending Fees and Charges Booklet to ascertain any fees applicable to your cashback transactions.

It is recommended you leave sufficient funds remaining in your Cashback facility to cover your next loan repayment.

Please scan and email completed Cashback Withdrawal Request forms to Loans.Maintenance.Cashback@suncorp.com.au or fax to the Cashback Officer (07) 3031 2247 for processing. Alternatively, please take your completed form to your local Suncorp branch for processing.

Disbursement Details

Please nominate ONE of the following disbursement options

Transfer to a Savings/Cheque Account Bank BSB

Account Name Account Number

Bank Cheque payable to

Customer Signature/s (MUST BE SIGNED BY ALL BORROWERS & GUARANTORS)

Borrower/Guarantor Name 1	<input type="text"/>	Borrower/Guarantor Name 2	<input type="text"/>
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Daytime Contact Number	Signature	Daytime Contact Number	Signature
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Date Signed	<input type="text"/>	Date Signed	<input type="text"/>
<input type="text"/>		<input type="text"/>	

Customer ID	<input type="text"/>	Customer ID	<input type="text"/>
<input type="text"/>		<input type="text"/>	

Borrower/Guarantor Name 3	<input type="text"/>	Borrower/Guarantor Name 4	<input type="text"/>
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Daytime Contact Number	Signature	Daytime Contact Number	Signature
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Date Signed	<input type="text"/>	Date Signed	<input type="text"/>
<input type="text"/>		<input type="text"/>	

Customer ID	<input type="text"/>	Customer ID	<input type="text"/>
<input type="text"/>		<input type="text"/>	

Signing Rules

Individuals: All Borrowers and if any Guarantor/s must sign separately.

Companies: Two Directors OR Director & Secretary and all Guarantors must sign separately.

Trustees (inc. company as trustee): All Trustees and Guarantors must sign separately (if company as trustee see Companies or Sole Proprietor).

Sole Proprietor: Sole proprietor and if also guarantor must sign separately.

Head Office/Branch use only

Processed by	Signature	User ID	Date
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Verified by	Signature	User ID	Date
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>