

**DJ CARMICHAEL PTY LIMITED
CHEQUE OR DIRECT TRANSFER REQUEST
FORM**

DJC Fax Number: 9263 5280
For same day processing
requests must be in before 10.30am

This form is to be used if you are requesting a cheque to be made payable to a third party from your trading account or if you are requesting funds to be sent via electronic transfer to an external bank account, in your name or that of a third party.

Trading Account Number _____

Account Name _____

Cheque or transfer amount _____

Please draw a cheque

Payable to _____

Postal Address _____

Please transfer funds into the following bank account

(Please Note: Bank transfers can take up to 48 hours)

Account Name _____

Name of Bank _____

BSB _____ Account Number _____

Execution by Registered Account Holder/s

Before signing please refer to our Terms & Conditions and Privacy Agreement. You may request a copy of either document or access both documents on our website via www.djcarmichael.com.au. Please do not use liquid paper on this Application.

Important: If any account documentation is outstanding this request will not be processed until all requirements have been met. All 3rd party transfers or cheque requests must have a signed authority from the client.

If client is a Company please indicate which type (Please tick) Sole Director Two or more Directors



Signature of Investor 1 / Director 1

Date

Full Name of Investor 1 / Director 1 (Please print)



Signature of Investor 2 / Director 2

Date

Full Name of Investor 2 / Director 2 (Please print)



Signature of Investor 3 / Director 3

Date

Full Name of Investor 3 / Director 3 (Please print)

DJC Office Use Only

Processed by and date

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DJ CARMICHAEL PTY LIMITED

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Note: All our forms, Privacy Agreement and Terms and Conditions
can be downloaded from our website.