

International Cheque Application

Please arrange for the issue of an International Cheque on my/our behalf in favour of the Beneficiary named below, and debit the Australia dollar value plus any fees relating to the issue of the cheque to the undermentioned Baptist Financial Services Australia Ltd (BFS) account number.

I/We acknowledge having read, understood and accept the terms and conditions applying to the issue of an International Cheque as set out in our contained in our 'Financial Services Guide and Product Disclosure Statement – BFS Non Cash Payment Products'

Date _____/_____/_____

Beneficiary Details (Mandatory) - must provide full address including country.

Full Name: _____ _____
Full Address: _____ _____
Beneficiary Country: _____

Purpose/Nature of Remittance (eg gifts, donations, sustenance, emigrant transfer or purchase, other)

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Type of Currency Required for Transfer (e.g. Aust Dollars; US Dollars etc)

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Amount

Aust Dollar \$ _____	OR	Foreign Currency Amount _____
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NAB Branch for collection of Cheque

Postal Address for forwarding of cheque

	OR	
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Applicant Details (Mandatory)

BFS Account Name: _____
BFS Account Number: _____

Applicant's Authorised Signatories (as per authority held by BFS):

1) _____	2) _____
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Telephone Contact – Name & Number (for enquiries re this request)

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Office Use: JOURNAL: AUD \$ _____ From Client Account TO GL 10.10.2
 BFS Fee: Amount \$ _____ .00 From Client Account TO GL 50.190.3

Entered by: (initials) _____ **Date:** _____ **Client A/c Narration:** NAB TRF _____

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