

(Post to Baptist Financial Services Australia Ltd (BFS) State Office or Fax
to: 1300 784 699)



International Telegraphic Transfer Application

Please send the following overseas payment on our behalf and debit the Australia dollar value plus any fees relating to the transfer to the undermentioned induemoney *Cheq* account. I/We acknowledge having read, understood and accept the terms and conditions applying to an International Telegraphic Transfer as set out in the BFS 'Financial Services Guide and Product Disclosure Statement – BFS Non Cash Payment Products'.

Baptist Financial
Services Australia Ltd
ABN 56 002 861 789
as Agent for Indue Ltd

Date _____ / _____ / _____

Beneficiary Details (Mandatory - must provide full address (PO Box is insufficient) including country).

Account number or IBAN number (if known): _____ Caution: As we are unable to check details, this Account may be credited whether or not held in the name specified.
Full Name: _____
Full Address: _____
Beneficiary Country: _____
Bank Name or SWIFT Code: _____
Branch full address & country where beneficiary's bank is located: _____

Correspondent/Intermediary Bank – (if required)

Bank Name or SWIFT Code: _____
Branch full address & country: _____

Purpose of Remittance (Mandatory - eg gifts, donations, sustenance, emigrant transfer or purchase, other – include specific details of your knowledge of Beneficiary and of how funds will be used)

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

Telegraphic Transfer Amount

Aust Dollar \$ _____ OR Foreign Currency Amount _____
Currency Amount in words (default): _____

Fax Number or Mail Address for return of payment confirmation advice (if required)

Applicant Details (Mandatory)

Induemoney <i>Cheq</i> A/c Name: _____
Induemoney <i>Cheq</i> A/c No: _____

Applicant's Authorised Signatories (as per authority held by BFS as Agent for Indue Ltd):

1) _____ 2) _____

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

Office Use: JOURNAL: AUD \$ _____ From Client Account <input type="checkbox"/> TO GL 10.10.2 <input type="checkbox"/>
Indue Ltd Fee: Amount \$ _____ .00 From Client Account <input type="checkbox"/> TO GL 50.190.3 <input type="checkbox"/>
Entered by: (initials) _____ Date: _____ Client A/c Narration: NAB TRF _____
AUSTRAC Notified Electronically by: _____ Date: _____