Fee / Acknowledgement Form

Account Name:

Bendigo Bank Suspense Account



| Banker Name: | Bill Hrambanis | | | ADM#: | DE19 | | oate: | 17/05/2022 |
|---|-------------------------------------|----------------------|---|-------------|--------------|---------------|--------|------------------------|
| To be completed | and signed b | y all Borrowers – | Once completed return to | your Bus | siness Ba | anking Ma | nager | |
| facility. The Bank | proposes to er | ngage a Valuer to c | 49 178 is considering the fur conduct a valuation of the pr age security purposes. | | | | | |
| Section A - | Fee Indem | nity / Paymen | t – all customers to comp | lete | DES. | | | |
| Tick all that apply | | | | | | | | |
| □ Fee Indemnity | y | | | | | | | |
| | xpenses and | disbursements) of \$ | WELDEREN SUPER FUND \$1,271.00, for the valuation | | | | | |
| irrespectcontinues | ive of the whet s until the Banl | ther or not the Bank | ncurred by the Bank and un- agrees to undertake the Pri iscretion that the Customer | oposed Fu | unding; | | | is Indemnity applies: |
| | | | | | | | | |
| | | | of the application and is incluen en by the Bank's valuer. | ded herev | vith/will be | e paid to / o | deduct | ted from account numbe |
| Please Select on | e | | | | | | | |
| □ Cheque | | | | | | | | 4 12 |
| I/We enclose a ch | eque payable | to Bendigo and Ade | elaide Bank Limited the amo | unt of \$ b | eing the | Valuation F | ee as | quoted above. |
| ☑ Bank Debit | | | | | | | | |
| I/We authorise the | Bank to Debi | t the below Bendigo | Bank Account the amount | of the Val | uation Fe | e as quote | ed abo | ve. |
| Amount: | \$1,271.00 | (Valua | ation Fee as quoted above) | | | | | |
| BSB: | 633 - 000 Account Number 155630627 | | | | | | | |
| Account Name: | VAN WELDE | REN SUPER PTY | LTD ATF VAN WELDEREN | SUPER | FUND | - | | |
| ☐ Customer Pa | yment | | | | | | | |
| I/We have transfe | rred funds to t | he below Bendigo E | Bank Account the amount of | the Valua | ition Fee | as quoted | above | ı <u>.</u> |
| Amount: | \$ | (Valua | ation Fee as quoted above) | | | | | |
| BSB: | 633 - 000 | Account Number | xxxxx | ***Re | ference: | Click or | tap h | ere to enter text. |

Section B - Acknowledgement - Commercial and Agricultural Properties only

□ Copy of Valuation

Where we have charged you (or you have reimbursed us) for a valuation of a commercial or agricultural real property, we will provide you with a copy of that valuation and the related valuer instruction (except where enforcement proceedings have commenced).

Customer Acknowledgment:

I/We VAN WELDEREN SUPER PTY LTD ATF VAN WELDEREN SUPER FUND acknowledge and accept the following limitations on my/our use of the valuation opinion:

- 1. The valuer has been retained by Bendigo and Adelaide Bank to prepare a valuation opinion for mortgage security purposes and only Bendigo and Adelaide Bank can rely on the valuation opinion.
- 2. The valuer is aware that Bendigo and Adelaide Bank will disclose the valuation opinion to me/us as required by the Banking Code of Practice. However, the valuer has not prepared the valuation opinion for me/us, makes no representations to me/us and assumes no responsibility to me/us in any way. Any pre or post valuation opinion, comment, query or feedback by me/us shall be directed to Bendigo and Adelaide Bank as instructor of the valuation opinion and not the instructed valuer.
- 3. I/We must not rely in any way on this valuation opinion, as its sole purpose is for use by Bendigo and Adelaide Bank. Specifically, I/we must not rely on the valuation opinion to:
 - o decide whether to enter into a transaction or alter my/our financial position;
 - o seek finance from a third party.
- 4. I/We must not disclose the valuation opinion to any third party.
- 5. The valuation opinion is not the only factor that Bendigo and Adelaide Bank considers in the assessment of a loan application or loan extension.

| Customer Aut | hority / Acknowledgement | | 155 U 1574 | TOTAL PROPERTY | 《新聞作》 | | |
|----------------------------------|-----------------------------------|--------|----------------------------------|------------------|--------------|--|--|
| | gn as per Application Form: | | | | · · | | |
| Applicant 1 Full | | | Applicant 2 Full Name | | | | |
| Gerard Alexander | | | Click or tap here to enter text. | | | | |
| Signature | 1 | | Signature | | | | |
| A | A last | | | | | | |
| # | Date 78 /05 / 2 | 2 | | Date | T = T | | |
| Applicant 3 Full N | lame | | Applicant 4 Full | l Name | | | |
| Click or tap here | to enter text. | | Click or tap here to enter text. | | | | |
| Signature | | | Signature | | | | |
| | Date / / | | | Date | T 1 | | |
| FFICE USE ONLY | | | | | p.WEb/ATEA | | |
| Bank Use Only | | | | | | | |
| √alex Reference: | 18945725 | | | | | | |
| Signature Verified I | by: | | | | | | |
| □Black light □Other (specify) | □On-Line Signature □Plastic 0 | Card □ | Signature Card | □Drivers Licence | □Known | | |
| Banker Name | Bill Hrambanis | | | ADM Number | DE19 | | |
| Signature: | | | | _ | | | |

Office Use Only - Branch / Admin Teller / Banker

| Transfer Approved by: (OIC / Senior Manager) | | | | |
|--|------------|-----|--|--|
| Authorised by Name: | ADM Number | | | |
| Signature: | Date: | 1 | | |
| Funding Processed by: (CSO/Admin Teller) Branch Number: Date: | | | | |
| Name (print): | ADM Number | | | |
| Signature: | Date: | 1 1 | | |

Note: Once the transaction has been processed and the above signed by a bank officer the <u>ORIGINAL</u> form to be retained in the daily vouchers. <u>COPY</u> to be held in the loan file.

