



personal loan disbursement authority.

Email: newaccounts@mebank.com.au or Fax: (03) 9708 3680
Mail: ME Account Origination, Reply Paid 1345, Melbourne VIC 8060
Any questions? Call ME on **13 15 63** or visit mebank.com.au

To fund your personal loan all borrowers must:

- Sign this form and enter the loan reference number and name.
- Provide payment instructions by completing one or more of these sections:
 - Section 2 – Transfer of funds
 - Section 3 – Credit cards
 - Section 4 – Loans
 - Section 5 – Bank cheques
- Read any 'Special Conditions' in the enclosed contract – you'll need to make sure that the funds are used in accordance with these conditions.
- Return this form with your signed loan contract and any other requested documents.

section 1 – your ME personal loan account (please note all borrowers must sign).

Loan reference number You'll find this number on the front page of your Credit Invitation letter.

borrower 1.

Print name

Signature

Date

D	D	M	M	Y	Y
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borrower 2.

Print name

Signature

Date

D	D	M	M	Y	Y
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Please pay the proceeds of my/our loan (after payment of the establishment fee, as provided in my/our loan contract) as shown below.

section 2 – transfer of funds.

Complete this section to transfer funds to a nominated account. It must be an account with an Australian financial institution (not a credit card) and in the name of at least one of the borrowers.

Name of account

BSB number

Account number

Name of financial institution

section 3 – credit cards.

Complete this section to pay out a credit card. Credit cards will be paid by BPAY®. You'll need to contact the financial institution for a payout figure if closing the credit card account(s).

card 1.

Financial institution

Name on card

Account number

Payout figure

\$. as at

D	D	M	M	Y	Y
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BPAY Biller Code

card 2.

Financial institution

Name on card

Account number

Payout figure

\$. as at

D	D	M	M	Y	Y
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BPAY Biller Code

section 3 – credit cards (continued).

card 3.

Financial institution

Name on card

Account number

Payout figure
\$ as at

BPAY Biller Code

card 4.

Financial institution

Name on card

Account number

Payout figure
\$ as at

BPAY Biller Code

section 4 – loans.

Complete this section to pay out a loan account. We'll transfer the funds to the loan via direct credit if we can. If the loan doesn't accept direct credits, we'll send a bank cheque to your residential address.

loan 1.

Name on loan – please check your loan statement

BSB number

Loan number

Name of financial institution

Payout figure – please contact the financial institution for your final payout figure.
\$ as at

loan 2.

Name on loan – please check your loan statement

BSB number

Loan number

Name of financial institution

Payout figure – please contact the financial institution for your final payout figure.
\$ as at

section 5 – bank cheque.

Complete this section if you need a bank cheque for a payee. The name written on the cheque must be accepted by the payee's financial institution – if in doubt, please check with the payee. We'll send the cheque to your residential address.

cheque 1.

Payee name (name to appear on the cheque)

Amount
\$

cheque 2.

Payee name (name to appear on the cheque)

Amount
\$