

CLIENT PAYMENT INSTRUCTION FORM

BELL POTTER SECURITIES LIMITED

BELL POTTER

PLEASE COMPLETE AND RETURN TO:

Bell Potter Securities Limited
GPO Box 4718, Melbourne VIC 3001

CLIENT DETAILS

Bell Potter Account Name ("you")

Bell Potter Equity Account Number

Bell Potter Option Account Number

CLIENT BANKING DETAILS - (Company policy does not allow for Third Party Payments)

Bank Name

Branch

Account Name

Bank BSB Number

Bank Account Number

Notify share registry for Dividend Payments (available only for CHESS Sponsored Clients Only)

PLEASE NOTE: DO NOT USE YOUR CREDIT CARD NUMBER

If you are aware of your BSB number or account number, please check with your bank, building society or credit union.

Unless the BSB and account numbers are correct, funds will be rejected or credited to an incorrect account. Misdirected credits may NOT be available to the rightful owner until they have been recovered through the banking system.

Sign Here – This section must be signed for your instructions to be executed

I/We authorise you to act in accordance with my/our instructions set out above. I/We acknowledge that these instructions supercede and have priority over all previous instructions relating to payments for share transactions to which I/we am/are entitled to be paid in cash.

Individual or Security Holder 1 or Director/Sole Director

Security Holder 2 or Director/Sole Director

Security Holder 3 or Director/Sole Director

Date (dd/mm/yyyy)

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If the account is not a sponsored client with Bell Potter, please provide evidence of ID e.g. current passport/drivers licence.

When signed under Power of Attorney, the attorney states that they have not received a notice of revocation. Bell Potter needs to sight an original certified copy of the Power of Attorney.

Please return to Bell Potter by 10am on T+2 and attach supporting documentation.

OFFICE USE ONLY

Initiated by

Authorised by

Date received