

INSTRUCTIONS REGARDING DIVISION 7A LOAN AGREEMENT – PREPARATION OF ADDITIONAL BORROWERS

From: Name: _____
 Company: _____
 Address: _____
 Phone No: _____ Fax No: _____
 Signature: _____ Email: _____

By signing this order form, I accept, on behalf of my firm, full liability for the payment of the invoice relating to this order. Shelcom Corporate Services Australia Pty. Ltd. will not accept transfer of this liability to a third party.

**NAME OF LENDER
Company**

Company Name: _____
 A.C.N.: _____
 Name of Trust: _____
 (if company acts as trustee)

**DETAILS OF BORROWER 2
Individual**

Surname: Mr Mrs Ms Miss _____
 Given Names: _____
 Address: _____

Company

Company Name: _____
 A.C.N.: _____
 Registered Office: _____
 Directors: _____
 Name of Trust: _____
 (if company acts as trustee)

DETAILS OF LOAN ADVANCE

Advance Amount: \$ _____
 Acceptable Interest Rate **AFTER** Benchmark Interest Rate: e.g. Benchmark Interest Rate plus 5% _____
 (not compulsory - Benchmark Interest Rate will apply)
 Draw Down Date: _____
 (the date the advance will be paid or made available to the borrower)
 Repayment Date: _____
 must be within 7 years of the advance date

