CommSec

CHEQUE ONLY DEPOSIT FORM

Commonwealth Securities Limited
ABN 60 067 254 399 AFSL 238814 (CommSec)
A Participant of the ASX Group

Commonwealth Securities Limited
Locked Bag 22 Australia Square NSW 1215
Phone: **13 15 19**
commsec.com.au

IMPORTANT INFORMATION

READ BEFORE PROCEEDING

Please ensure the full CommSec Cash Account number is recorded on the deposit slip.

We may not be able to process third party cheques (where the name of the cheque payee is not the name of the account being credited). Any cheques that we are unable to process will be returned to you.

INSTRUCTION

3 QUICK STEPS TO DEPOSITING A CHEQUE IN YOUR COMMSEC CASH ACCOUNT:

Complete the 'CommSec deposit form' and record slip.

Detach the record slip and keep it for your own records.

Place cheque(s) and deposit form in an envelope and send to:

CommSec Settlements
Reply Paid 60768
Australia Square NSW 1214
(no postage necessary)

WE'RE HERE TO HELP

If you have any queries on your CommSec Cash Account, please call us on 13 15 19, 8am to 8pm, Sydney time, 7 days a week and a Client Service Officer will be happy to assist you.

Proceeds of cheques, while credited to the account, are generally not available until cleared. Please refer to your account terms and conditions for details.

COMMSEC RECORD SLIP

PLEASE RETAIN FOR YOUR RECORDS

CLIENT ID

COMMSEC CASH ACCOUNT (CCA) NUMBER

DATE DD / MM / YYYY

Details	Amount
	$
	$
	$
	$
	$
	$

AMOUNT BEING DEPOSITED **$**

CommSec

COMMSEC CASH ACCOUNT

CHEQUE ONLY DEPOSIT

ABN 60 067 254 399
AFSL 238814

DATE / /

ACCOUNT NAME

COMMSEC CASH ACCOUNT NUMBER 0 6 4 7 8 3

PAID IN BY (signature)

If you are not the holder of the account, print your full name as well.

NUMBER OF CHEQUES (please record details of cheques below)

Drawer	Bank	Branch	Amount
			$

TOTAL **$** .