

CLIENT REQUEST AUTHORITY

SAM Loans Sydney Office
Level 12, 37 York Street
SYDNEY NSW 2000
Ph: (02) 8251 3222 Fax: (02) 9290 2128

SAM Loans Melbourne Office
Level 4, 37-41 Prospect Street
Box Hill, VIC 3128
Ph: (03) 86351333 Fax: (03) 8635 1355

Loan Account Number: _____

Name of Borrower/s: _____

(* please provide contact numbers - we may contact you to clarify your request)

Private : () _____ Mobile: _____

Business : () _____ Email: _____

1. **New** postal address as below:

please provide your **residential** address if is different to postal address:

2. I/we would like to pay additional money towards my/our loan by **Direct Debit** from our nominated bank account on ____/____/20____ (* please note, Direct Debits can only be processed for **P&I** loan on **Fridays**, all other types of account can only be processed on the next scheduled repayment day) eg: 1st business day of the Month or Fortnightly. **Amount \$** _____

3. I/we would like to **Recalculate** my/our loan repayment to **Minimum** repayment

4. I/we would like to change our payment cycle to:

Fortnightly (Fridays only)

Monthly (1st business day of the Month)

Payment Amount: **Minimum Principal & Interest Amount or Accrued interest Amount**

OR **Elected Amount of \$** _____

(Elected Amount must be more than the minimum amount noted in your loan contract)

5. I/we would like to change from Principle and Interest (P&I) to Interest Only (I/O) for ____ years (maximum 5 years)

I/we would like to change from Interest Only (I/O) to Principal and Interest (P&I)

Signature of borrower/s: _____
(all borrowers must sign)

IMPORTANT: Amendment to all transactions must be received by us approximately 2-3 business days prior to the transaction date.