Bank Cheque Application
Multiple Listing

Please complete Application form in full in black or blue pen using CAPITAL LETTERS and ☒ where appropriate.

Facsimile details – Complete only if wishing to fax details to Branch/Outlet

To (Branch/Outlet)

From

Attention

Telephone no.

Fax no.

Approximate time to be collected am/pm

Date / /

Time

Bank Cheque details

	Bank Cheque required in favour of	Amount	**NAB use only** Cheque no.
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total Bank Cheques	$ 0.00	

Payment details

Applicant to complete one of the following, for the application details hereof:

☐ Cheque is tendered for payment

Cheque: Drawer | Bank | Branch/Outlet BSB no. | $

			$
			$
		Total	$ 0.00

Customer number

Account/Applicant name

OR

☐ I/We authorise NAB to debit total amount to my/our account number

with Branch/Outlet BSB no.

☐ Account number to be debited for fees (if different from above account)

Account number

with Branch/Outlet BSB no.

Authorised signature/s

Note: Authorisation **must** be signed in accordance with authorities held by NAB

✕

Date / /

Signature of person collecting bank cheque/s

✕

Date / /

NAB use only

☐ "Significant Cash Transaction Report" is required where **actual** cash amount paid is $10,000 or more (see GTE 509).

☐ Bank Cheques over $100,000 **must** be countersigned/authorised by Branch Manager/Authorised Officer.

Presenter Details recorded in eBOBS? Yes ☐ No ☐

NOTE: If no, record presenter name and ID onto the voucher

☐ Have the presenter sign the back of the voucher to confirm receipt of the Bank Cheque/s.

Compiled/Authorised by – initials

**Countersigned/Authorised by – initials

Date issued / /

☐ Customer has been advised of fee

Total Bank Cheques

Issuing fee

Total amount $ 0.00

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