

Cheque Book Authorised Signature List

Email to customercare@planlend.com.au or Fax to 1300 401 684.

This must be completed if you require a cheque book.

Loan ID	Date
<input type="text"/>	<input type="text"/>
Loan reference number:	
<input type="text"/>	
Loan name	
<input type="text"/>	

Signatures and method of operation

All borrowers or corporate signatories **MUST** complete (corporate signatories must be a party to the loan offer/agreement)

Where there are two or more borrowers or corporate signatories, all cheques must be signed by any two of the authorised signatories listed below unless you nominate, by ticking the box below, that any one of the signatories can **individually sign** any cheque.

Borrower/Corporate guarantor name(s)	Authorised signature	Authorised initial
Name <input type="text"/> <i>(Please print)</i>	Signature <input type="text"/>	Initial <input type="text"/>
Name <input type="text"/> <i>(Please print)</i>	Signature <input type="text"/>	Initial <input type="text"/>
Name <input type="text"/> <i>(Please print)</i>	Signature <input type="text"/>	Initial <input type="text"/>
Name <input type="text"/> <i>(Please print)</i>	Signature <input type="text"/>	Initial <input type="text"/>
Name <input type="text"/> <i>(Please print)</i>	Signature <input type="text"/>	Initial <input type="text"/>
Name <input type="text"/> <i>(Please print)</i>	Signature <input type="text"/>	Initial <input type="text"/>

One - Signature option box

The authorised signatories above agree **that any** one of the signatories is allowed to individually sign a cheque on their behalf and that the Lender will not refer to them before endorsing payment of any cheque.

Note: This authorisation can be rescinded by **any** authorised signatory, at any time, by providing written authorisation to PLANLend's StarCare department. The removal of the one signatory option will be effective upon receipt of the written authorisation by the Lender