

## Authority for Business Accounts - Branch customers

**1. Your account details** - Please record your existing and/or new account number(s) below and indicate account type(s)

Branch number	Account number	Full account name
062347	2867	PETER MANUEL SERVICES PTY LTD
<input type="checkbox"/> Business Transaction Account	<input type="checkbox"/> Business Online Saver	
<input type="checkbox"/> Premium Business Cheque Account	<input type="checkbox"/> Statutory Trust Option (e.g. Solicitors Statutory Trust Account, Real Estate Statutory Trust Account)	
<input type="checkbox"/> Society Business Cheque Account	Please specify trust option:	
<input type="checkbox"/> Other please specify		

**2. Method of operation** - The same authorised signatory(s) and method of operation will apply to all your account(s) listed above.


Any one of the authorised signatories or sole signatory specified in Section 3 below can operate on the above account(s)

Any two of the authorised signatories specified in Section 3 below must operate jointly on the above account(s)

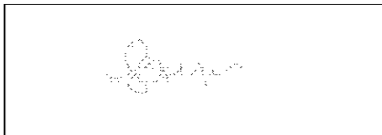
Or, please specify other method of operation

**3. Persons authorised to operate the above account(s)** - This is your consent to be a signatory of the above account(s)

I, Peter Joseph Manuel:  
 \* Agree the Bank may obtain personal information about me to verify the details provided and consent to the use of my information as set out in the Terms and Conditions given to me  
 \* Confirm the details I have provided are true and correct

<b>Authorised signatory 1</b> Full given name(s)	Surname
PETER JOSEPH	MANUEL
Customer (CIF) ID (Bank use only)	Signature
1566	
	Date
	23/05/2018

I, Aleesha Pearsha Steyn:  
 \* Agree the Bank may obtain personal information about me to verify the details provided and consent to the use of my information as set out in the Terms and Conditions given to me  
 \* Confirm the details I have provided are true and correct

<b>Authorised signatory 2</b> Full given name(s)	Surname
ALEESHA PEARSHA	STEYN
Customer (CIF) ID (Bank use only)	Signature
5861	
	Date
	23/05/2018

**3a. Additional person authorised to obtain general information only (optional)**

Full given name(s)	Surname	
<input type="text"/>	<input type="text"/>	
Other names known by (if any)	Title (e.g. Director/Partner)	Date of birth
<input type="text"/>	<input type="text"/>	<input type="text"/>
Signature	Date	
<input type="text"/>	<input type="text"/>	

**4. Quick reference guide to determine person(s) authorised to open the account and sign the declaration in Section 5**

**Note:** When an account structure has a combination of more than one of the Customer Types below, select and follow the signature and documentation requirement for each Customer Type

Select the Customer Type for each of the entities involved	Person(s) required to sign declaration below. Note: These person(s) must be named in the documents.	Commonly required documents for verification
<input type="checkbox"/> Company	2 Directors <b>or</b> Director and Secretary <b>or</b> Sole Director	ASIC search
<input type="checkbox"/> Incorporated Association	Chairperson, President <b>or</b> Public Officer	ASIC search <b>or</b> state/territory/overseas body <b>or</b> Association rules <b>or</b> constitution
<input type="checkbox"/> Unincorporated Association	Chairperson, President <b>or</b> Public Officer	Association meeting minutes, rules <b>or</b> constitution
<input type="checkbox"/> Formal Partnership	Managing Partner <b>or</b> Corporate Partners <b>or</b> 2 Partners	Partnership agreement
<input type="checkbox"/> Informal Partnership	2 Partners	ASIC Search or Business Name Search
<input type="checkbox"/> Sole Trader	Sole Trader (owner of the business)	Individual KYC identification
<input type="checkbox"/> Trust (Discretionary Trust, e.g. Rose Family Trust)	All individual Trustees/Custodians <b>or</b> if Trustee is a Company, 2 Directors <b>or</b> Director and Secretary <b>or</b> Sole Director	Trust deed
<input type="checkbox"/> Other Trust Types	For Deceased Estates: Executor(s), Administrator(s) For Statutory Trusts: Owner(s), Director(s) of entity opening account	For Deceased Estates: Grant of Probate or Letter(s) of Appointment For Statutory Trusts: refer to iSource
<input type="checkbox"/> Business Name	Proprietor/owner of the business name	Business Name search (if registered)
<input type="checkbox"/> Self Managed Super Fund (SMSF)	All individual Trustees and All Directors where there is a Corporate Trustee	Copy of the search of the "Superfund lookup" website that confirms the SMSF name and that it is regulated by the ATO
<input type="checkbox"/> Individual	Individual account holder <b>or</b> Trustee <b>or</b> owner of Business Name	Individual KYC identification

**5. Persons authorised to open the above account(s)** - This is your declaration and acceptance of the Terms and Conditions

I, Peter Joseph Manuel:

- \* Have been given and agree to the Terms and Conditions for this account 2347 10852867
- \* Authorise Peter Manuel, Aleesha Steyn to operate this account in accordance with the method of operation
- \* If applicable, authorise <Not Applicable> to obtain statements and any other information required concerning this account
- \* Confirm that where I am signing on behalf of an entity I am authorised to do so
- \* Confirm I have viewed and approve the details recorded by the Bank as to authorised signatories and that the method of operation is any one to operate

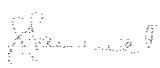
Full name of Person authorised to sign declaration

Title: e.g. Director/Proprietor/Trustee

Signature

MANUEL, PETER JOSEPH (Mr)

Director



For Companies: Record above the names of all Directors. The signature box can be left blank for Directors who are not signing the declaration (see Section 4 above for persons required to sign declaration). If there are more than 4 Directors, record additional names on a separate sheet. **Enter all Director names in CommSee under Organisational Members** (as Directors AND Beneficial Owners if they are both).

**Ensure Beneficial Owner details are correctly entered in CommSee under Organisational Members.**

**Bank use only** - your confirmation that authorised signatory(s) in Section 3 have been identified (please tick box to confirm)

CommSee Client Profile exists or has been created for each individual signatory in Section 3 and the Identity Verified flag is set to 'Yes'. I have recorded the CommSee Client Profile number beside each signatory in Section 3.

All director(s) and beneficial owner(s) information collected from customer.

I have linked each authorised signatory in Section 3 client profile to the related business profile via Relationship Editor:  
 1. Select Related clients on right hand side 2. Under links, select Relationship Editor 3. Search additional Related Clients 4. Bring up the related client profile 5. Select continue 6. Select the appropriate relationship type, for all others select 'Other (Non-Sales Group)' 7. Select add - update and close.

Where the authority is being updated to remove a signatory, I have removed NetBank/Keycard and/or phone banking access and de-linked the relevant Relationship Editor linkage.

Staff Name	Staff Signature	Date
Naveen Prakash	X	23/05/2018