



Australian Government Deposit Guarantee - Request to Add Accounts/Delete Accounts/Cancel the Guarantee

Name of client / business

Customer reference number (this is located on the Guarantee Confirmation Letter)

Signature 1

Date

Signature 2

Date

Please (✓ tick the required box)

- Add** the following account(s) to be covered by my Australian Government Deposit Guarantee under the Australian Government Guarantee Scheme for Large Deposits and Wholesale Funding. I understand that these accounts are governed by the terms and conditions of my existing guarantee and my existing direct debit request for the Guarantee fee.

Account type	Account no.	Joint account (mark with an X)
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

- Delete** the following account(s) from being covered by my existing Australian Government Deposit Guarantee under the Australian Government Guarantee Scheme for Large Deposits and Wholesale Funding.

Account type	Account no.

- Cancel** my Australian Government Deposit Guarantee under the Australian Government Deposit Guarantee Scheme for Large Deposits and Wholesale Funding and my supporting Direct Debit Request. I/we understand
- the Direct Debit will remain in force until the fee to guarantee the aggregated balances over \$1 million in my/our previously nominated account(s) is charged to my account.
 - The above fee will be calculated on the monthly aggregated deposits held in my previously nominated account(s) up until the date of this request.

Please return this form to The Commonwealth Bank via Fax 1300 852 169, any one of our branches or mail it to P.O. Box 327 Silverwater NSW 2127.