

Insurance Premium Funding

OFFER: This is a form of offer by the Borrower by which the Borrower may from time to time request CAPF to advance monies for the purpose of funding insurance premiums. To make this offer, complete and sign this document and forward to CAPF with the details of Insurance to be funded. By making the offer you confirm that the monies advanced under the Contract will be used wholly for commercial purposes. If this is the first time the Borrower has applied to CAPF for finance then this request shall be and be defined as a "Master Agreement". If the Borrower has previously executed a Master Agreement with CAPF then this request shall be defined as a "Funding Request". In either case (and also in relation to any Intermediary Application) the request or application shall be deemed to incorporate "The Schedule" [Reference No. DF0160 (02/11)] and the Borrower acknowledges receipt of completed copies of such documents.

## The Schedule – Barrister PII Instalment Plan

Borrower(s):								Date	of Birth or ABN:			
Address:								State				
Email Address:								Post (	Code:			
Telephone						Fax:						
INSURANCE POL												
Name of Insurer			as Suncorp Ins	surance	Policy	Number						
(A) Total Premium Financed:		\$		Date of	Date of First Payment:		01 / 07 / 2014		Details of First Payment           The First Payment Amount will include an administration fee of \$50.           This amount will be deducted from your nominated financial institution account or credit card account when your application is approved.			
(B) Credit Charges @ 6.75%: = (A) x 6.75%		: \$		Date of Final Pa		0	01 / 04 / 2015					
(C) Total Amount Payable: = (A) + (B)		\$		Number of Payments:		10	10					
Monthly Payment Amount: =(C) / 10		\$										
<ol> <li>The Borrower, for valuable consideration, irrevocably directs CAPF to pay the Amount Financed to the Insurer.</li> <li>The Borrower must pay the aggregate of the Total Premium Financed and Credit Charges to CAPF by 10 equal monthly instalments at the times specified in The Schedule in immediately available funds and without set-off, counter claims, conditions unless deductions or withholdings are required by law.</li> <li>If the Borrower does not pay a Monthly Instalment when due under this Contract, the Borrower must pay CAPF an additional charge, calculated at a rate of 2% per month on the amount due and unpaid, which shall accrue and be payable daily.</li> <li>The Borrower, for valuable consideration, irrevocably directs the Insurer to pay any refund pursuant to cancellation or termination of any Insurance to CAPF and accept the receipt of CAPF pursuant to the Contract.</li> <li>The Borrower must on demand pay to CAPF all amounts reasonably incurred or expended by CAPF in the event that a Borrower's direct debit or credit card was dishonoured. These costs include legal costs and those costs reasonably incurred by the use of the staff and facilities of CAPF.</li> <li>The Borrower authorises CAPF to make any enquiries in relation to this offer or to any subsequent Contract or matter arising out of this offer or any Contract (including in relation to collecting any overdue payments under any Contract) which it considers necessary of any persons including the Borrower's bankers and any credit reporting agency with details of this offer or any matter arising out of this offer or any Contract.</li> <li>CAPF endorses the Australian Privacy Principles per Privacy Act 1988 and our Privacy Policy is available on www.centrepointalliance.com.au/privacy or by contacting (07) 5574 0244.</li> <li>The Borrower agrees that CAPF may assign, transfer or novate its interest and rights and entitlements under the Contract but no assignment, novation or transfer by the Borrower's its intere</li></ol>												
PAYMENT METHO DIRECT DEBIT RE We request and autho or charge you under ti Debit User, subject to website www.centrepo Your Financial Institution: Account Name:	EQUEST prise CAPF he Contrac the terms a	(APCA User to be debited and conditions .com.au.	D numbers 0646 through the Bul	677, 225100 k Electronic bit Reques	), 225101, 225102) c Clearing System f	to arrange, t rom an acco nt details of v	hrough its own unt held at the f	financia	al institution, for any a l institution identified	below and pai	d to the	
CREDIT CARD DETA fees will be added to Cards accepted: Visi an "X") Card Number Name on Credit Card Card THE EXECUTION	9 your norr a (1.25%),	nal monthly   MasterCard (	Dayment.         Fees           1.25%)         Card Ty	are subjec ype (Please	t to change).	/ISA	MASTER CAR	D	Expiry Date	r information.	. These	
Signature:	X_				Print Nam							
Dated:	_	1	/2014									