

Full Discharge Request Form – Please complete all sections of this form and return to Customer Service
 Email customerservice@iden.com.au Fax: 1300 434 336 Enquiries phn 1300 334 336.

Borrowers and Security Property Details

Borrower 1*

Borrower 2

*If there are more than 2 borrowers/guarantors please complete an additional discharge request form

Title	
Surname	
Given Name	
Street	
Suburb	
State	
Postcode	
Mobile	
Work	
Home	
Email	

Title	
Surname	
Given Name	
Street	
Suburb	
State	
Postcode	
Mobile	
Work	
Home	
Email	

Security Property (s) *If there are more than 3 securities please complete an additional discharge request form

	Security 1	Security 2	Security 3
Address			
Suburb			
State			
Postcode			

Anticipated Settlement Date

** Please note we require a minimum of 10 business days notice from the receipt of this discharge request to discharge your loan

Discharge Details – Full discharge. All accounts listed below to be paid out and closed at settlement

Account Number (s)				
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Reason for Discharge

<input type="checkbox"/>	Sale of Property(s)	Sale Price	\$ <input type="text"/>
<input type="checkbox"/>	Refinance	New Lender Name	<input type="text"/>
<input type="checkbox"/>	Clearing debt from own funds	Lender Contact Name	<input type="text"/>
		Lender Contact Details	Phone <input type="text"/> Fax <input type="text"/>

Post Discharge Details

My / our new address post discharge for any refunds or correspondence is:

Borrower 1*

Street	
Suburb	
State	
Postcode	

Borrower 2

Street	
Suburb	
State	
Postcode	

Solicitor Details

The contact details of my agent / solicitor authorized to receive the executed discharge(s) of mortgage and certificate(s) of title for the security property(s) detailed above are:

Name of Firm			Contact	
Phone		Fax	Email	
Postal Address				
Self Acting	Please indicate here if you intend to act on your own behalf (tick)		Yes	No

Special Instructions / Comments

Important Information

If your salary is direct deposited into your loan account(s) you must make appropriate arrangements prior to the loan being discharged for your salary to be deposited elsewhere. All accounts will be frozen approximately 3 -5 days prior to discharge so that an accurate payout figure can be prepared. You will not have access to funds in your loan account during this time.

If you have regular deductions against your loan account(s) such as utilities and insurance payments you will need to make alternative payment arrangements at least 10 days prior to the discharge taking place.

If credit cards or cheque facilities are attached to your loan accounts you will need to contact our Customer Service Team on 1300 334 336 at least 10 days prior to the discharge taking place to confirm the cards are cancelled and returned to our office. Otherwise the final payout figure of your loan maybe affected.

All loan repayments must be kept up to date whilst the discharge is taking place. Payments will be automatically cancelled 3 days prior to the confirmed discharge date. The discharge instructions will expire 3 months from the date of signing this form.

Signed Borrower / Guarantor 1	<input type="text"/>	Signed Borrower / Guarantor 2	<input type="text"/>
Date	<input type="text"/>	Date	<input type="text"/>