# Deposit Refund Form

## Attention: Accounts Department

Rudder Development Pty Ltd

Suite 2, 8-14 Wharf Crescent,

Pyrmont NSW 2009

## Office Use Only

Received by: Date Received:

Deposit receipt attached:  Yes  No Bank account details for refund, from the sender:  Same  Different If different, authorisation letter provided:  Yes  No

Holding Deposit Refund Request Form

First name/s Surname/s

## I/We refer to the holding deposit received by Rudder Development Pty Ltd

For apartment

At project

The deposit amounting to AUD / Date of deposit transferred on

I/We advise that I/we no longer wish to proceed with the purchase. As I/we have not signed a contract of sale with the Vendor, please arrange for the refund to be paid into the following account at your earliest convenience:

Bank Name

BSB

Account Name/s

Account Number

Swift code (if applicable)

## Signature Date

Please note:

* A copy of the deposit receipt must be provided with this form.
* If the deposit is being paid into a third party account, written authority must be provided by the original deposit sender. See next page.
* Please allow 10 days for your refund to be processed

# Deposit Dispense Authority

I (sender name), am aware and authorise the funds showing in the attached

transaction record to be transferred to (receiver name).

**Signature**

**Date**