SALES ADVICE FORM

Lot Details

Stage: ______9______

Lot No: ____________________

Attachments:

☐ ID ☐ Deposit Receipt ☐ ASIC Extract

Client Details (If Purchasing as individual)

Client Name 1: ____________________

Email: ____________________

Phone: ____________________

Address: ____________________

Client Name 2: ____________________

Email: ____________________

Phone: ____________________

Address : ____________________

Company Details (If Purchasing as Company / Trust)

Company Name: ____________________

ABN / ACN: ____________________

Company Address: ____________________

Director Name: ____________________

Email: ____________________

Phone: ____________________

Witness Name: ____________________

Email: ____________________

Phone: ____________________

Sale Details

Total Sale Price (inc.GST): ____________________

Date of Sale: ____________________

Selling Agency: ____________________

Agency Email: ____________________

Channel Manager: ____________________

Pre-Contract Holding Deposit Details

Account Name: AUSTAR SYDNEY BUSINESS PTY LTD

BSB: 112-879 | **Account Number:** 463 661 577

Bank Name: St.George | **Swift Code:** SGBLAU2S

Reference: SSP | LOT ______ LS ____________________ (First Name + Last Name Initial)

Amount Due: $2,200

Deposit: ☐ I Have Attached Receipt

Purchaser's Solicitor

Company: ____________________

Solicitor ____________________

Email: ____________________

Phone: ____________________

Address: ____________________

PO Box / DX: ____________________

FIRB: ☐ Australian Resident ☐ Foreign Investor

☐ The Buyer confirms receipt and review of the Master Sales Contract prior to execution of this form

Special Conditions/Terms of Purchase

Client / Director Signature 1: ____________________ Date: __________

Client / Director Signature 2: ____________________ Date: __________

Channel Manager Reviewed: ____________________ Date: __________

CEO/GM Approval: ____________________ Date: __________

The Seller incurs costs in preparing and managing the Contract and holding the deposit amount. By signing this Sales Advice, the Purchaser confirms that they wish to receive a Contract for Sale and agree for the Seller to hold the holding amount. If the Purchaser proceeds and signs the Contract for Sale, the holding amount will be counted toward the deposit under the Contract. If the Purchaser decides not to proceed for any reason, or does not sign the Contract for Sale within seven (7) calendar days from the date the DocuSign invitation is sent, the Purchaser will be deemed to have elected not to proceed with the purchase. In that case, the Purchaser agrees that the Seller may deduct a non-refundable administration fee of $2,000 plus GST from the holding amount. The remaining balance of the holding amount will be refunded to the Purchaser.