



## CUSTOMER REQUEST FOR DEFERRED PAYMENTS

<b>HAS YOUR BUSINESS BEEN DIRECTLY IMPACTED BY COVID-19?</b>	<b>YES</b>	<b>NO</b>
<b>DO YOU WANT YOUR REPAYMENTS DEFERRED FOR 6 MONTHS?</b>	<b>YES</b>	<b>NO</b>
<b>DO YOU UNDERSTAND THAT WE WILL EXTEND THE TERM OF YOUR FACILITY BY 6 MONTHS AND FINANCE CHARGES WILL STILL APPLY OVER THIS PERIOD AND WILL BE INCLUDED IN YOUR NEW INSTALMENT AMOUNT?</b>	<b>YES</b>	<b>NO</b>
<b>CONTRACT / ACCOUNT #</b>		
<b>BORROWER NAME</b>		
<b>TRUST NAME (IF APPLICABLE)</b>		
<b>ADDRESS</b>		
<b>ABN</b>		
<b>CONTACT NAME</b>		
<b>CONTACT NUMBER</b>		
<b>EMAIL ADDRESS</b>		

Capital Finance Australia Limited ABN 23 069 663 136  
 Australian Credit Licence Number 393 031  
 Email: [strategic\\_alliancecollections@capital-finance.com.au](mailto:strategic_alliancecollections@capital-finance.com.au)

# ACKNOWLEDGEMENT OF TERMS AND CONDITIONS OF DEFERRED PAYMENT

The payment deferral will be applied to your eligible Equipment Finance product with us. Please note:

- instalments will be deferred and finance charges will still apply over the deferred period
- instalments will be recalculated at the end of the deferral payment period and will include finance charges.
- your facility term will be extended by at least 6 months, at the same fixed term rate.

Once your deferred payment application has been processed, you will receive a confirmation email. If there is part of the email you do not understand or do not believe you agreed to, please contact us as soon as you can. This arrangement is an exception to the usual terms and conditions that apply to your facility. If you have an event of default (for example, you become insolvent) the events of default conditions of your contract continue to apply. Where we initiate Direct Debit payment to the account, we will attempt to cancel these, please advise us as soon as possible if payments continue to occur, so that we can rectify this promptly. Please note, if we do a Direct Debit after you have opted-in to the offer, we will refund it.

Where payments are not on Direct Debit or are initiated by other institutions, you need to cancel these to stop further repayments being made. We will endeavor to return these funds, if this isn't possible, we will apply to your loan balance.

Where payments are made after receipt of an invoice, these will still be provided, but the invoice amount will reflect a nil payment amount, for the deferred payment period.

I hereby confirm that I have read, understood and agree to the above Terms and Conditions and eligibility criteria above, applicable to the payment deferral arrangement and I want to proceed. I also confirm that I am authorised to answer and have advised all parties of this Agreement of this change (including Guarantors).

Name.....

Position.....

Authorised Signature.....

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