

To disburse DDF loan funds to your DDF transaction account, please complete this form and email it with supporting documents to sandhurst@catholicdevelopmentfund.org.au

Section A – Account Holder Details

Client Name

Client Number

Contact Person

Contact Number

<input type="text"/>	<input type="text"/>	<input type="text"/>
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Email

Section B – Disbursement Details

Loan Account Number

Disbursement Amount

Credit to DDF Account Number

<input type="text"/>	\$ <input type="text"/>	<input type="text"/>
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Section C – Supporting Documentation Checklist

DDF requires supporting documents for loan disbursement requests. Use the checklist below to determine what documentation is needed and confirm it's attached to this request.

- Invoices (mandatory for the purchase of goods or capital projects - construction or renovations)
- Contract of Sale (required when funds are for the acquisition of property and/or clearance of a bridging loan)
- Other:

The sum of the invoices provided must be equal to the disbursement amount in Section B

Section D – Authorised Signature

By signing this form:

- I/we confirm authorisation to submit this request on behalf of the Account Holder listed in Section A
- I/we confirm these funds will be used for the purpose approved at the time of application
- All information provided is true and correct

Full Name of DDF Account Signatory (1)*

Signature*

Date (dd/mm/yyyy)*

<input type="text"/>	<input type="text"/>	<input type="text"/>
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Full Name of DDF Account Signatory (2)*

Signature*

Date (dd/mm/yyyy)*

<input type="text"/>	<input type="text"/>	<input type="text"/>
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Important Information

DDF privacy policy – available on the DDF website www.ddfsandhurst.au/forms

DDF disclosure statement – available on the DDF website www.ddfsandhurst.au/forms

DDF Direct Debit Request Service Agreement – available on the DDF website www.ddfsandhurst.au/forms