

Request for Progress Payment

 Please staple all relevant material together

Use this form to notify AMP Bank of Progress Payments and Direct Credit instructions for your builder.

Please print in CAPITAL LETTERS and place a cross in any applicable boxes.

1. Borrower details

Loan account number	Progress payment number	
<input type="text"/>	<input type="text"/>	
Applicant 1	Applicant 2	
<input type="text"/>	<input type="text"/>	
Address of property under construction		
<input type="text"/>		
Suburb	State	Postcode
<input type="text"/>	<input type="text"/>	<input type="text"/>

2. Who should the valuer contact to access the property?

Name	Phone	Progress payment amount (not to exceed builder's claim)
<input type="text"/>	<input type="text"/>	\$ <input type="text"/>

3. Builder's banking details (to be completed for initial drawdown and if/when banking details change)

Name of account	BSB number	Account number
<input type="text"/>	<input type="text"/>	<input type="text"/>

Builder to sign: I confirm the above banking details are correct

Important Notice
 Only this original form will be accepted.
 Do not sign this form until you are satisfied the work is complete.
 A satisfactory inspection report, by a valuer nominated by AMP Bank, may be required prior to funds being advanced.
 We will advise you when this is necessary. We will arrange for the valuation.

Signature of Applicant 1	Signature of Applicant 2
<input checked="" type="text"/>	<input checked="" type="text"/>
Date	Date
<input type="text"/>	<input type="text"/>

Bank use only

Date received	Signature(s) and account name verified	Payment processed by
<input type="text"/>	<input checked="" type="text"/>	<input type="text"/>