

SWIFT Transfer (domestic) Request Form

This form is used to request an electronic transfer of funds from an eligible AMP Bank account to another Australian bank account, where the funds must be received in the destination account on the same day. Please ensure all sections of the form are completed to avoid delays. This is a one-off transfer and does not affect your account's daily transfer limit. To set up ongoing transfers or to change your daily transfer limit, please call us on 13 30 30.

A processing fee applies for SWIFT transfers, which will be deducted from your nominated AMP Bank account below (being the AMP Bank account from which the funds are being transferred). Please refer to the Deposit products fees and charges guide available at amp.com.au/bankterms or by calling 13 30 30 for the current fee that will apply to the SWIFT transfer.

1. Your account details – transfer FROM

AMP Bank account number

Account in the name(s) of

2. External account details – transfer TO

BSB number

Account number

Account in the name(s) of

Amount to transfer to external account

AMP description (reference number)

External description (reference number)

Residential address (PO Box not acceptable)

Suburb

State

Postal Code

Country

Warning: Please check that the BSB and account number you've entered is correct. If these numbers are wrong, funds may be sent to the wrong account, and it may not be possible to recover funds from an unintended recipient.

Privacy Collection Statement

Your personal information will be collected by AMP Bank and used to authenticate and perform a transfer of funds to an external account. If you do not provide the required information, we will not be able to perform this service for you.

We are required or authorised to collect your personal information under various laws including those relating to taxation and Anti-Money Laundering and Counter-Terrorism Financing Laws.

We will only share your personal information:

- with other members of the AMP group and external service providers that we need to deal with for the purposes described above
- as required by law or regulations with courts, tribunals or government agencies
- with persons or third parties authorised by you, or if required or permitted by law.

Some external service providers we need to deal with can be located or host information outside Australia. A list of countries where these providers may be located can be obtained via our privacy policy. We take all reasonable steps to ensure that any information shared with external service providers is secured to protect your information.

Our privacy policy provides further information about how you can access or update your personal information or make a complaint about a breach or potential breach of our privacy obligations. You can view our privacy policy online at amp.com.au/privacy or contact us on 13 30 30 for a copy.

3. Signatures

Account holder name 1

Account holder signature 1

Date

Account holder name 2

Account holder signature 2

Date

Please note: Transfers processed before 2:30pm (Sydney time) on a business day will be sent to the other financial institution that same day. Transfers made after 2:30pm, or on a weekend or public holiday will be sent on the next business day. All turnaround times are indicative and subject to change, and assume all required information has been provided with your request.

Please note: Not all financial institutions accept SWIFT payments. If SWIFT is not available, the payment will be sent through overnight direct credit, which is free of charge.

☐ I would like to receive an email confirmation of the payment once it is processed.

Where to send this form

Mail (no stamp required), email or fax this completed form to:

AMP Bank	Any questions?
Customer Transaction Services	13 30 30
Reply Paid 79702	
PARRAMATTA NSW 2124	
AMPBankPayments@amp.com.au	
Fax 1300 555 503	