

Deposit Service Authority

FIIG Securities Limited | ABN 68 085 661 632 | AFSL holder number 224659

1 January 2016

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IMPORTANT INFORMATION

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An investment in notes or corporate bonds should not be compared to a bank deposit. Notes and corporate bonds have a greater risk of loss of some or all of an investor's capital when compared to bank deposits. Past performance of any product described on any communication from FIIG is not a reliable indication of future performance. Forecasts contained in this document are predictive in character and based on assumptions such as a 2.5% p.a. assumed rate of inflation, foreign exchange rates or forward interest rate curves generally available at the time and no reliance should be placed on the accuracy of any forecast information. The actual results may differ substantially from the forecasts and are subject to change without further notice. FIIG is not licensed to provide foreign exchange hedging or deal in foreign exchange contracts services. The information in this document is strictly confidential. If you are not the intended recipient of the information contained in this document, you may not disclose or use the information in any way. No liability is accepted for any unauthorised use of the information contained in this document. FIIG is the owner of the copyright material in this document unless otherwise specified.

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What are the benefits of the Rolling Term Deposit Service?

Using FIIG's Rolling Term Deposit Service (RTD Service) will expedite the commencement of term deposits and reduce the risk of rate changes while waiting for the investors to sign and return Authorised Deposit Taking Institution (ADI) application forms for either at-call or term deposits. FIIG's RTD Service will be exercised under this Deposit Service Authority (including the Limited Power of Attorney) and will allow FIIG to sign ADI application forms on the investor's behalf; only after FIIG receives authorised instructions to do so.

Are the fees associated with the RTD Service?

There are no fees associated with the RTD Service. FIIG is paid a distribution fee directly from the ADIs when an investment is entered into.

How are my banking details updated?

In order to change an investor's banking details from those entered in the Deposit Service Authority the investor's authorised signatories are required to provide FIIG with a signed letter requesting the change and a copy of a bank statement with the new account details (in the same investment name). Further information may be requested where required by the ADI.

Who are the investor's instructions accepted from?

FIIG may accept instructions from the authorised signatories or the Advisory Practice as you set out in this Deposit Service Authority.

How long is this Deposit Service Authority valid for?

This Deposit Service Authority will not expire, unless the following events occur:

- the investor notifies FIIG to terminate this Deposit Service Authority;
- the investor appoints a new financial advisor to act on their behalf pursuant to this Deposit Service Authority; or
- there is a change of the financial advisor providing instruction to FIIG pursuant to this Deposit Service Authority.

Where are my funds paid to?

Your funds are always moved directly between the investor's account and the ADI on both lodgement and redemption of the deposit. FIIG does not have any access to your funds.

Can I revoke the Deposit Service Authority?

Yes, the investor can revoke the Deposit Service Authority at any time by writing to our specialist Term Deposit Team and requesting the termination of the Deposit Service Authority.

Will FIIG notify ADI's directly if a change of broker is required?

Yes, FIIG will notify any ADI or previous broker that FIIG is now the broker for the investor. Further information may be requested where required by the ADI or broker.

Please provide ALL of the information requested below. If you are unable to provide any particular piece of information please explain this or insert N/A. Information (including client identification details) may be provided to ADIs providing products, invested in by the client or to agents appointed by FIIG to carry out relevant procedures and services, in order for FIIG and those entities to meet their obligations under the *Anti-Money Laundering/Counter Terrorism Financing Act 2006*.

SECTION 1. INVESTMENT ENTITY DETAILS

Please provide details about the investment entity that you will be investing under.

Investment Entity structure (Select ONE)

Individual/Joint Company SMSF Trust (eg. Family or discretionary) Other (describe below)

Describe if you selected "Other":

Investment Entity name (Please provide the exact name of the legal investment entity - see below for examples)

E.g. Individual(s) – Mr. John Robert Smith and Mrs. Jane Kate Smith
Company – Smith Investments Pty Ltd
SMSF with Company Trustee – Smith Investments Pty Ltd <Smith Superannuation Funds A/C>
SMSF with Individual Trustees – Mr. John Robert Smith and Mrs. Jane Kate Smith <Smith Superannuation Funds A/C>

Mailing Address

Tax File Number(s) (TFNs)* or reason for exemption

Note: If you are investing as an individual, company, SMSF or trust there will generally be only one TFN. If you are investing as a joint account you should include the TFN of all investors noting their first name alongside.

* Provision of a TFN or ABN is not compulsory, however, if you do not quote your TFN (including both TFNs for a joint account), ABN or claim an exemption, tax may be withheld from the interest paid to you at the highest marginal tax rate plus the Medicare Levy. Declining to quote a TFN is not an offence.

ABN* (Applicable only if the Investment Entity is a Company, SMSF or Trust)

SECTION 2. SMSF & TRUST TRUSTEE DETAILS Complete only if the Investment Entity is a SMSF or Trust

Please provide details about the Trustee of the SMSF or Trust you have described above.

Company/organisation details excluding corporate trustees (Complete if you have selected company or "other" in the Investment Entity structure section above)

Company name ACN

Registered address

Nature of business activity

Business/Trading as names(s) (if any)

Complete the following information for SMSFs and trust details

Trustee type (select ONE): Individual Trustee(s) Company/Corporate Trustee

Company details of the corporate trustees

ACN

Company name ACN

Type of trust

Full name of Settlor of trust

Nature of trust activity

For SMSFs, please provide a **certified copy** of the trust deed cover page, schedule page and execution page.

For non SMSF trusts, please provide a certified copy of the trust deed cover page, schedule page, execution page and pages that contain the full names of the trust deed settlor and list of beneficiaries.

SECTION 3. BENEFICIAL OWNERS AND TRUST BENEFICIARIES DETAILS

Please provide details of the Beneficial Owners* and/or listed trust beneficiaries

Full Name 1

Full Name

Other Name(s) (if any)

Date of Birth

Residential Address (no PO Box allowed)

Full Name 2

Full Name

Other Name(s) (if any)

Date of Birth

Residential Address (no PO Box allowed)

Full Name 3

Full Name

Other Name(s) (if any)

Date of Birth

Residential Address (no PO Box allowed)

Full Name 4

Full Name

Other Name(s) (if any)

Date of Birth

Residential Address (no PO Box allowed)

* A Beneficial Owner is an individual who ultimately owns (over 25%) or controls (by any legal or equitable means) directly or indirectly the Investment Entity.

SECTION 4. FATCA INFORMATION (US Foreign Account Tax Compliance Act) SELF CERTIFICATION

We are required to collect certain information relating to your residency for tax purposes due to legislation introduced by the U.S Government and the related intergovernmental agreement between the U.S and Australian governments which has been implemented into Australian law. The legislation is known as FATCA which stands for Foreign Account Tax Compliance Act.

The introduction of FATCA has resulted in a number of additional due diligence and reporting requirements for non-U.S financial institutions. The purpose of FATCA is to ensure that income tax is paid by U.S individuals and entities where they have financial accounts outside of the U.S. Please refer to paragraphs 1.5(h) and 1.5(i) of the CCIT Agreement and paragraph 1.5(e) of the Deposit Service Authority Agreement.

Your application will not progress if you are unable to complete the below FATCA self-classification section. The FATCA self-classification information provided in this application may be provided to an Authorised Deposit-taking Institution or other financial product issuers and to the ATO.

FATCA Classification

In accordance with the selection you made in Section 1 "Investment Entity Structure", please complete the Part below that is most applicable to your Investment Entity.

PART A – ONLY COMPLETE IF: Individual or Joint Individuals Investment Entity

Is the Investment Entity an individual/joint individuals who is/are:

- | | | |
|---|-----|----|
| i. an Australian resident or citizen for taxation purposes? | Yes | No |
| ii. a U.S citizen or U.S resident for FATCA purposes? | Yes | No |

If you answered 'Yes' to Part A(i) and 'No' to Part A(ii) please proceed to Section 5.

If you answered 'No' to Part A(i) or 'Yes' to Part A(ii) FIIG may be unable to proceed with the application for this Investment Entity.

PART B – ONLY COMPLETE IF: Regulated Super Fund Investment Entity (including Self-Managed Superannuation Funds)

Is the Investment Entity a Regulated super fund applicant (Self-Managed Superannuation Fund, APRA regulated super fund, government super fund or pooled superannuation trust)?

| | | |
|--|-----|----|
| | Yes | No |
|--|-----|----|

If you answered 'Yes' to Part B please proceed to Section 5.

If you selected 'No', please complete Part C of this Section 4.

PART C – ONLY COMPLETE IF: Trust or Company Investment Entity

1. Is the Investment Entity a trust or company that operates in the U.S or was incorporated or established in the U.S?

| | | |
|--|-----|----|
| | Yes | No |
|--|-----|----|

a. If no, please certify whether for FATCA purposes, the Investment Entity has one of the following classifications? Please tick one box only.

Australian Financial Institution

Exempt Beneficial Owner

Active Non-Financial Foreign Entity (NFFE)

Passive NFFE with no Controlling Person who is a U.S citizen or U.S resident for FATCA purposes

b. If you ticked 'Australian Financial Institution' above and the Investment Entity has registered with the U.S Internal Revenue Service and obtained a GIIN, please provide your GIIN:

GIIN

c. If you ticked 'Australian Financial Institution' above and have not registered with the U.S Internal Revenue Service, please advise which one of the below exemptions you are relying on for the purposes of the IGA to establish your FATCA status as a Non-Reporting Australian Financial Institution:

Government Entity

Central Bank – Reserve Bank of Australia

Financial Institution with a Local Client Base

Local Bank

Financial Institution with only Low-Value Accounts

Qualified Credit Card Issuer

Other – please specify:

2. I certify there are no U.S Persons or U.S tax residents which are Controlling Persons of the entity: Correct Incorrect

Capitalised terms used in this section have the meanings defined in the intergovernmental agreement between the U.S and Australian governments to improve international tax compliance and to implement FATCA, dated 28 April 2014 ("IGA").

SECTION 5. INVESTOR / TRUSTEE / DIRECTOR / AUTHORISED SIGNATORY DETAILS

Individual 1 will be the primary contact (i.e. the person FIIG will contact first) unless you provide details of an advisory practice in Section 7.

INDIVIDUAL 1

Role (Individual/Trustee/Director/Secretary/Beneficial owner)

Given name(s)

First

Middle

Surname

Other Names

Title (Mr, Mrs) Date of Birth

Residential Address

Unit/Street No

Street

Suburb

State Postcode

Country

Country of citizenship (if other than Australian)

Email address

Home phone number Work phone number

Mobile

Occupation

Mother's maiden name

Employer and Employer Industry

If retired please indicate below

Source of Funds or Wealth (must tick one only)

Income (i.e., employment, investment, business, other earnings)

One-off payment (i.e., matured investment, legal settlement, estate proceeds)

Sale of assets (i.e., shares, property)

Windfall (i.e., gifts, winnings)

INDIVIDUAL 2

Role (Individual/Trustee/Director/Secretary/Beneficial owner)

Given name(s)

First

Middle

Surname

Other Names

Title (Mr, Mrs) Date of Birth

Residential Address

Unit/Street No

Street

Suburb

State Postcode

Country

Country of citizenship (if other than Australian)

Email address

Home phone number Work phone number

Mobile

Occupation

Mother's maiden name

Employer and Employer Industry

If retired please indicate below

Source of Funds or Wealth (must tick one only)

Income (i.e., employment, investment, business, other earnings)

One-off payment (i.e., matured investment, legal settlement, estate proceeds)

Sale of assets (i.e., shares, property)

Windfall (i.e., gifts, winnings)

INDIVIDUAL 3

Role (Individual/Trustee/Director/Secretary/Beneficial owner)

Given name(s)

First

Middle

Surname

Other Names

Title (Mr, Mrs)

Date of Birth

Residential Address

Unit/Street No

Street

Suburb

State

Postcode

Country

Country of citizenship (if other than Australian)

Email address

Home phone number

Work phone number

Mobile

Occupation

Mother's maiden name

Employer and Employer Industry

If retired please indicate below

Source of Funds or Wealth (must tick one only)

Income (i.e., employment, investment, business, other earnings)

One-off payment (i.e., matured investment, legal settlement, estate proceeds)

Sale of assets (i.e., shares, property)

Windfall (i.e., gifts, winnings)

INDIVIDUAL 4

Role (Individual/Trustee/Director/Secretary/Beneficial owner)

Given name(s)

First

Middle

Surname

Other Names

Title (Mr, Mrs)

Date of Birth

Residential Address

Unit/Street No

Street

Suburb

State

Postcode

Country

Country of citizenship (if other than Australian)

Email address

Home phone number

Work phone number

Mobile

Occupation

Mother's maiden name

Employer and Employer Industry

If retired please indicate below

Source of Funds or Wealth (must tick one only)

Income (i.e., employment, investment, business, other earnings)

One-off payment (i.e., matured investment, legal settlement, estate proceeds)

Sale of assets (i.e., shares, property)

Windfall (i.e., gifts, winnings)


SECTION 6. NOMINATED BANK ACCOUNT

The account name must match the Investment Entity indicated in Section 1.

| | |
|---------------------|-----------------------|
| <i>Bank</i> | |
| <i>Account Name</i> | |
| <i>BSB</i> | <i>Account Number</i> |

SECTION 7. ADVISORY PRACTICE DETAILS *(Complete only if applicable)*

Please provide details of the advisory practice acting on your behalf on this account. Generally advisory practices include financial planners, brokers, accountants or account administrators. This advisory practice will be authorised to provide instructions and receive correspondence on your behalf.

| | | | | |
|---|------------|-------------------|--|-------|
| Practice name | | | | ACN |
| AFS Licensee <i>(if applicable)</i> | | | AFS Licence number <i>(if applicable)</i> | |
| Advisor name | | | Advisor email | |
| Advisor type | Accountant | Financial Planner | Broker | Other |
| Advisor must sign here: | | |  <input type="text"/> | |
| Datafeeds are required for this investor | | | | |
| Please indicate which data feeds you wish to access | XPlan | Praemium | Class Super | |

SECTION 8. IDENTIFICATION REQUIREMENTS

| | | |
|---|--|-----------------------------------|
| Individual/Trustee/Director <i>(Certified copies are required for at least two of the below)</i> | | |
| Valid Driver's Licence | Valid Passport | Medicare card |
| SMSF/Trust | Company | Nominated Bank Account |
| Certified copy of trust deed extract | Certificate of Incorporation <i>(less than 3 months old)</i> | A copy of a recent bank statement |

SECTION 9. DEPOSIT SERVICE AUTHORITY AGREEMENT

The Limited Power of Attorney ("LPOA") in clause 1.1 below is granted for the purpose of authorising FIIG Securities Limited ("FIIG") to undertake all instructions and actions or functions as necessary on behalf of the Client in connection with or to implement, complete or execute an application in relation to any deposit with an Authorised Deposit Taking Institution ("ADI") as instructed by the Client or the Client's Advisory Practice set out below in clause 1.1. Any document executed by FIIG under the LPOA may be executed by any two FIIG Authorised Signatories or Employees approved by FIIG in writing from time to time (the names of FIIG's Authorised Signatories or Employees is provided as set out in the document titled FIIG's Authorised LPOA Signatories from time to time).

THE PARTIES TO THIS AGREEMENT ARE:

FIIG Securities Limited ("FIIG")
ABN 68 085 661 632, AFSL No. 224659
of Level 31, 1 Eagle Street, Brisbane QLD 4000

AND
The Investor/Client ("the Client") as set out in Section 1 of this FIIG Depositor Authority Form

The Agreement comprises:

- the terms and conditions specified below; and
- the Terms and Conditions of Dealing with FIIG Securities Limited as set out in FIIG's Financial Services Guide ("FSG") a copy of which has been provided to you and is available at www.fiig.com.au/fsg.

FIIG and the Client agree to be bound by this Agreement in consideration of the promises and obligations to each other set out in this Agreement.

Terms and Conditions

1.1 Limited Power of Attorney ("LPOA")

- a. The Client appoints FIIG and each of its employees and Authorised Signatories as the Client's attorney ("Attorney") with the necessary power and authority to undertake and perform on the Client's behalf all actions necessary, usual or desirable to enable FIIG to perform all the functions and obligations necessary and any requirements from time to time, including (but without limitation) as instructed by the Client to:
 - i. open or apply to open deposit accounts with an ADI including settling deposits, transactions, subscriptions for, transfers of and other dealings in cash products including but not limited to term deposits, savings accounts, at call deposits or accounts and any other investments included or to be included from time to time ("Deposits");
 - ii. complete and make an application for units or Deposits (including, if applicable, for the Client's initial application), and request the redemption of units or Deposits from the Client's cash products or cash product established for and on behalf of the Client by FIIG pursuant to this LPOA;
 - iii. make withdrawals or debits from, and deposits or credits to, the Client's cash products and Deposits and making deposits or credits to any Client bank account which is nominated by the Client in writing ("the Client's Nominated Bank Account")
 - iv. in relation to Deposits specifically:
 - a. to access information about the Client's cash management account ("CMA"), which if any, is listed in the Nominated Bank Account in Section 4 of this Deposit Service Authority;
 - b. instruct the CMA provider to make withdrawals or debits from the Nominated Bank Account (where this is the CMA as referred to in sub-paragraph (a) above) on or before the date of issue of the Deposit, and transfer the relevant amounts to the ADI in order for the ADI to issue the relevant Deposit to the Client, as instructed by or on behalf of the Client through the RTD portal; and
 - c. to deposit or credit payments as directed by the Client.
 - v. receive on the Client's behalf all notices from and give instructions to third parties, the Advisory Practice or respective ADI as is necessary or incidental to the performance and fulfilment of all functions and obligations required to be performed and fulfilled by FIIG on the Client's behalf in connection with any Deposit and this LPOA;
 - vi. execute, enter in to and deliver any document necessary or incidental to the functions and obligations required to be performed and fulfilled by FIIG on the Client's behalf as part of or in connection with a Deposit and this LPOA; and
 - vii. notify any ADI or previous broker that FIIG is now the broker for the Client and instruct the ADI on expiry of any current Deposits the Client has with the ADI. Instructions may include (but are not limited to), instructing the ADI to:
 - a. rollover part or all of the deposit;
 - b. amend the deposit; or
 - c. transfer the funds to the Client's bank account as nominated by FIIG.

- b. In the exercise of the authority conferred under this LPOA, the Attorney is authorised to execute an assurance or other document or do any other act whereby a benefit is conferred upon the Attorney. The Client agrees to ratify and confirm whatever an Attorney does under and in accordance with this LPOA and to indemnify the Attorney against all liabilities incurred as a result of such action or omission.
- c. This LPOA commences on the date of execution of this Deposit Service Authority and will continue until the Service or this LPOA is terminated in accordance with the terms and conditions of this Deposit Service Authority or upon receipt by FIIG of written notification of revocation of this LPOA from the Client.

1.2 Authorisation for FIIG to receive fee

- a. The Client acknowledges that in acting as a broker of deposit facilities offered by ADI's, FIIG makes a margin on the interest rate offered on the deposit. The interest rates quoted to the client are net of FIIG's margin which is likely to be less than 0.25% of the yield received on the deposit.
- b. The Client authorises any ADI which holds a Deposit to pay to FIIG the applicable margin for acting as the broker for the Client's Deposit.
- c. The Client also authorises FIIG to instruct the ADI on its behalf to pay the margin to FIIG.

1.3 Acceptance and acknowledgement – client's entry into Agreement with FIIG

- a. The Client confirms that before signing this FIIG Deposit Service Authority they have received and read the form and the Terms and Conditions of Dealing with FIIG Securities Limited as set out in FIIG's Financial Services Guide, a copy of which has been provided to the Client and is also available at www.fiig.com.au/fsg.
- b. The Client acknowledges that:
 - i. they are bound by the terms of this Agreement as set out in these documents (as amended from time to time); and
 - ii. the Agreement governs all the rights and obligations of each of the parties to this Agreement, and
 - iii. the relationship between the Client and FIIG as their Broker/ Dealer and any transactional services provided by FIIG to the Client are in accordance with the Terms and Conditions of Dealing as set out in the FSG.

1.4 Notification of changes to Agreement from time to time

- a. The Client agrees that FIIG may:
 - i. amend the terms and conditions of this Agreement by providing 7 days' written notice; and
 - ii. following such notice any further services provided by FIIG will be on the basis of the amended Agreement.
- b. The Client agrees that FIIG may by electronic means, including but not limited to email, send any notice or other written communication to the Client, which will be valid notice of any matter as required in accordance with this Agreement as at the date the electronic communication or email is sent to the Client.

1.5 Other important confirmations, acknowledgements and consents relating to Client's Instructions and Information to FIIG and FIIG's activities and services:

The Client agrees to, acknowledges and confirms the following:

- a. Information supplied by the Client to FIIG as set out in this Agreement is true and correct and if any of the Client information changes during the term of this Agreement the Client will notify FIIG of any changes in writing.

- b. The Client has not received any personal financial product advice from FIIG that takes into account any objectives, financial situation or needs whatsoever in relation to the appropriateness or other wise of:
- i. entering into this Agreement;
 - ii. any transaction, investment or deposit by the Client using FIIG on or before the entering into this Agreement and from time to time; or
 - iii. any other matter.
- c. The Client acknowledges that they have read the disclosures in the FSG regarding how FIIG is paid, for acting as a broker for Deposits.
- d. Information (including Client identification details) may be provided to ADIs providing products, invested in by the Client or to agents appointed by FIIG to carry out relevant procedures and services, in order for FIIG and those entities to meet their obligations under the *Anti-Money Laundering/Counter Terrorism Financing Act 2006*.
- e. The Client acknowledges that:
- i. FIIG's collection of the Client's TFN is authorised, and its use and disclosure is strictly regulated, by tax laws and the Privacy Act;
 - ii. they do not have to provide FIIG with their TFN, and declining to do so is not an offence;
 - iii. if they do not quote their TFN (including all TFNs for joint accounts), ABN, or claim an exemption, tax may be withheld from the interest paid to the Client at the highest marginal tax rate (plus Medicare Levy); and
 - iv. they may quote their entity's ABN as an alternative to the TFN if they are opening the account for purposes related to that entity's business. An Australian Company Number (ACN) cannot be quoted in lieu of a TFN/ABN. If only an ACN is provided tax may be withheld at the top marginal rate (plus Medicare Levy).
- f. The Nominated Bank Account indicated in Section 4 of this Deposit Service Authority is in the same name as the investment entity indicated in section 1
- g. If applying on behalf of a company or trust, each signatory below is duly authorised to enter into and execute this Agreement and the Nominated Bank Account as set out in Section 4 for and on behalf of the legal entity/Client.
- h. The Client appoints the person listed as the Advisory Practice or primary contact in the Deposit Service Authority to act for and on behalf of the Client pursuant to this Agreement and provide instructions to FIIG, as required from time to time.

Executed as an agreement by the Investment Entity/Client:

Note: all individuals indicated in Section 5 must sign here.

| Individual 1/Director 1/ Sole Director | Individual 2/Director 2/ Company Secretary | Individual 3/Director 3 | Individual 4/Director 4 |
|---|---|-------------------------|-------------------------|
| <i>Signature</i> | <i>Signature</i> | <i>Signature</i> | <i>Signature</i> |
| <i>Print name</i> | <i>Print name</i> | <i>Print name</i> | <i>Print name</i> |
| <i>Occupation</i> | <i>Occupation</i> | <i>Occupation</i> | <i>Occupation</i> |
| <i>Date</i> | <i>Date</i> | <i>Date</i> | <i>Date</i> |

**SIGN
HERE** →

Note: If executed by a duly authorised representative please include a copy of their authorisation (eg of the relevant power of attorney).

SECTION 10. TO LODGE THIS APPLICATION

Email this form and supporting documents via scanned email to rtd@fiig.com.au.

Once FIIG STMM Compliance have approved the scanned submission please mail originals to:
GPO Box 718
Sydney NSW 2001