

Macquarie Cash Solutions Deposit Receipt



Please tick appropriate box

CMA - the cheque is to be made payable to your account name

CMT - the cheque is to be made payable to:

Macquarie Investment Management Limited - Macquarie CMT A/C <full account name>

Cheque deposits of \$500 or more are accepted. We cannot accept cash.

Account Number

--	--	--	--	--	--	--	--	--

Account Name

--

Date

	/		/	
--	---	--	---	--

Total Amount

\$	
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Stamp

PLEASE TEAR HERE - THIS PART IS FOR CLIENT TO KEEP

Macquarie Cash Solutions Deposit



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CMT - the cheque is to be made payable to:

Macquarie Investment Management Limited - Macquarie CMT A/C <full account name>

Account Number

--	--	--	--	--	--	--	--	--

Account Name

--

Date

	/		/	
--	---	--	---	--

Total Amount

\$	
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Stamp

<i>Paid in by (signature)</i>	<i>No. of cheques (print details on reverse)</i>	<i>Received by</i>
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Drawer

Amount

1		
2		
3		
4		
5		
6		
7		
8		
9		
Total		\$

Head Office
 Level 11, 20 Bond Street,
 Sydney NSW 2000

Macquarie Cash Solutions
 PO Box 192
 Australia Square NSW 1215

Other offices in Melbourne,
 Brisbane, Perth and Adelaide

Call toll free anywhere in Australia on:

1800 806 310

Email us at
 transact@macquarie.com.au

transact@macquarie at:
 www.macquarie.com.au/transact

PLEASE TEAR HERE – THIS PART IS FOR CLIENT TO KEEP

Please PRINT clearly in black ink

Drawer

Chq. No.

BSB

Account number

Amount

1					
2					
3					
4					
5					
6					
7					
8					
9					
Total					\$