NETTELLER REGISTRATION, ACCESS LIMITS & NETTOKEN FORM

Northern Inland Credit Union Ltd ABN 36 087 650 422 AFSL 235022

FRM NT1

Branch:

Complete this form and fax to 02 6766 5535 or mail to PO Box 652 Tamworth 2340. Call 1300 65 65 81 for assistance.

Member or signatory name:..... Client number:..... OFFICE USE

Email address: .....

WARNINGS Lines of credit made available through NetTeller may increase losses from unauthorised transactions. **Codes & access methods**: issued on application. Keep them confidential. See the Product Fact Sheet (PFS) for information on security and liability for unauthorised transactions. Contact NICU if you suspect unauthorised access. **Safe online banking**: see our brochure. If you don't have comprehensive anti virus software and a robust firewall on your PC do not use NetTeller. **Request for increase**: at our discretion. If approved it remains in place until varied by you in writing or reduced to the default limit without further notice to you by us at any time. Assessment of request may take up to three (3) working days.

LINKING ACCOUNTS FOR NETTELLER: NetTeller allows you to be logged in via your client number and at the same time view and operate on other Memberships to which you are a signatory. Access may be revoked at any time by the Member removing you as a signatory from their account. Access is at NICU's discretion and is not available if two or more signatories are required for account operation. **A signatory to your Membership has access to all S and I accounts under your Membership number**.

Membership name	**Member Number**	**S, L or I account**: You must be an account holder to list a loan account	**Credit**	**Debit** You must be a signatory to debit a listed account	**OFFICE USE** is ATO

ACCESS LIMITS & NETTOKENS are supplied to NetTeller users who have certain daily transfer limits: see below. NetToken monthly rental: $2 (rebated). Replacement/additional NetTokens are $50 each. Return the NetToken on Membership closure or a fee applies.

DAILY TRANSFER LIMITS: I acknowledge the default maximum daily transfer limits as listed below and request the following limits:

INTERNAL TRANSFERS: between accounts under the same Membership number

❑Default: up to $3,000 per day ❑Decrease to $..... per day ❑Increase to $..... per day.

EXTERNAL TRANSFERS: to accounts with other financial institutions

❑Default: $0 per day ❑Decrease to $..... per day ❑Increase to $..... per day
Limit >$1,000 per day is SUBJECT TO APPROVAL. NETTOKEN or SMS TOKEN REQUIRED. Complete NetToken section below, or SMS registration form
Limit < or = to $1,000 per day REQUIRES A NETTELLER PAY ANYONE PASSWORD.

BPAY: bill paying service

❑Default: $0 per day ❑Decrease to $..... per day ❑Increase to $..... per day
Limit >$1,000 per day is SUBJECT TO APPROVAL. NETTOKEN REQUIRED. COMPLETE NETTOKEN SECTION BELOW.

NETTOKEN complete if your transfer limits require a NetToken. For multiple accounts registered for NetTeller, you may link a single NetToken to them all:

❑Please link the NetToken to additional accounts .....

❑Please mail the NetToken to the mailing address listed against my client number
OR ❑I will collect the NetToken from: ❑Peel St Tamworth ❑Bridge St Tamworth ❑Gunnedah ❑Narrabri ❑Boggabri

ACTIVATION: please allow three (3) working days to receive your NetToken in the mail, or for it to be delivered to your local branch. On receipt of your NetToken, call NICU on 1300 65 65 81 to arrange for its activation.

ADDITIONAL/REPLACEMENT NETTOKEN: I request - ❑Replacement NetToken ❑Additional NetTokens

MEMBER TO DECLARE: I have the PFS for NetTeller. My initial NetTeller Access Password remains inactive until this form is returned and my identification has been verified.

Name: ..... Signature: ..... Date: .....

OFFICE USE: **BRANCH** ❑New registration OR ❑Amendment to existing registration
❑Signature verified **OR** Remote ID: ❑ NICU P/W **OR** Remote ID: 3 of- ❑ List accounts ❑ Recent tranx ❑ Prior addresses ❑ ATOs ❑ Loans Officer

Staff initials:..... Op No:..... Date: .....

BRANCH MANAGER: ❑Limit increase approved (up to $15K is delegation limit) Staff initials:..... Op No:..... Date: .....

OPS DEPT: ❑Limit increase approved Staff initials:..... Op No:..... Date:.....

CC: ❑Limits ❑Check S99 & limits ❑NetToken issued ❑Fee field in P&R or GL 3.1.109 Staff initials:..... Op No:..... Date:.....

❑Pay Anyone activated ❑Pay Anyone password issued to Member Staff initials:..... Op No:..... Date:.....

❑SMS Tokens – FRM SMS Completed/processed ❑ Transfers loaded Staff initials:..... Op No:..... Date:.....

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