

GUARANTEE AND INDEMNITY

1

CONTRACT NUMBER

2

Intermediary

3

S.O.B Number

4

Credit Assessment Number

5

SCHEDULE

Guarantor(s) Full Name – Names in Full, Surname First

Occupation

6

7

Address of Guarantor(s) and Indemnifier(s)

Postcode

8

The Customer

Occupation

9

10

Address of Customer

Postcode

11

PARTICULARS OF AGREEMENT

TYPE:

12

Description of Goods ("Goods")

13

New/Used

Vehicle ID (VIN)/Chassis No.

Engine/Serial No.

Registration No.

13A

13B

13B

13B

Amount Financed

14

Residual Amount

Amount Guaranteed

This Guarantee and Indemnity is given on the terms attached to (or following) this Schedule

WARNING TO THE GUARANTOR!

This is a very important document.
There are financial risks involved in signing it. You may have to pay money owed by the Customer(s) referred to in the Schedule.
You can refuse to sign it.
You have a right to limit your liability in accordance with the Code of Banking Practice and as allowed by law. However, once you sign this document, this right is restricted. In many cases you will not be able to limit your liability any further, or you will still have significant liability.
Ask your lawyer about this.

BEFORE YOU SIGN IT:

1. You should read it carefully.
2. You should check for yourself whether the Customer can and will pay its debts
3. You can ask for information about the Credit Contract to be guaranteed by this Guarantee (including any facility with ANZ Asset Finance or Esanda to be refinanced by the Credit Contract to be guaranteed). That information may impact upon your decision to provide the Guarantee.
4. You should see your own lawyer and financial advisor for advice on this document, and the effect of this Guarantee, and give them the information we give you. If you do not, you should wait a day before you sign it.

DATE OF THE GUARANTEE AND INDEMNITY

15	Day Of	Month	Year
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Signed, sealed and delivered by
(Guarantor)

	GUARANTOR NAME	WITNESS
16	17	18

Signed, sealed and delivered by
(Guarantor)

	GUARANTOR NAME	WITNESS
16	17	18

Signed, sealed and delivered FOR AND
ON BEHALF OF

19

Director

19A

Director/Secretary

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Guarantee & Indemnity Document completion guidelines

When do I use this template

- If there are additional Guarantees that are not generated by Abacus.
- If it is not possible to print documents from Abacus

How many copies do I print?

- Once you have completed the template;
- 1 copy for each Guarantor must be printed. Each Guarantor must also receive the Guarantee Terms and Conditions
- 1 ANZ Original Instrument'. You are not required to print a copy of the Terms and Conditions for the ANZ 'Original Instrument'

Completing the Guarantee

1. Document copy – eg. Original Instrument or Guarantee Copy
2. Contract number – this number is generated by the system. Only complete the contract number
 1. if you have already printed the contract (ie. If this document is being used for additional, non
 2. Abacus generated guarantees)
 3. The name of the Dealer, Broker or ANZ business unit introducing the business.
 4. The Business Introducer Source of Business Number
 5. The Credit Assessment number
 6. Full name of the Guarantor. If an individual then Surname, first name, second name
 7. Occupation of the Guarantor
 8. The address and postcode of the Guarantor
 9. The name of the customer. If an individual then Surname, first name, second name
 10. The occupation of the customer
 11. Customer address and postcode
 12. The customer contract facility. ie Lease, Offer to Hire, Chattel Mortgage.
 13. The goods description
 - a. Goods condition (New or Used)
 - b. Identifiers eg. VIN/Chassis, Engine/Serial number and Registration number
 14. The amount being financed/guaranteed
 15. The date that the guarantor signs the document
 16. The signature of the Guarantor
 17. The Guarantors name
 18. The signature of the person witnessing the Guarantee
 19. If the Guarantor is a company, signature of the Director and/or Director/Secretary who is signing for and on behalf of the Company.