

OFFER TO HIRE

1

| |
|------------------------|
| CONTRACT NUMBER |
| 2 |

Intermediary

| |
|---|
| 3 |
|---|

S.O.B Number

| |
|---|
| 4 |
|---|

Credit Assessment Number

| |
|---|
| 5 |
|---|

| I/We – Names in Full, Surname First | Title e.g. Mr |
|-------------------------------------|---------------|
| 6 | |
| | |
| | |

| Of – Address(s) | Postcode |
|-----------------|----------|
| 7 | |
| | |
| | |

The Hirer(s) offer to hire from the Credit Provider the goods described in this Table (the Good) at the rent stated in the Table on the TERMS AND CONDITIONS SET OUT BELOW AND IN THE ANZ OFFER TO HIRE TERMS AND CONDITIONS by which I agree to be bound. I acknowledge, by signing in the space provided, that prior to signing, I received and read the ANZ Offer to Hire Terms and Conditions. I understand that this is an important document as it forms part of my offer.

| |
|---|
| 8 |
|---|

TABLE

| Description of the Goods ("Goods") |
|------------------------------------|
| 9 |
| |

| New/Used | Vehicle ID (VIN)/Chassis No. | Engine/Serial No. | Registration No. |
|----------|------------------------------|-------------------|------------------|
| 10 | | | |

| SECTION 1 | 11 | Goods Price (GST included in the price) | \$ 17 | | | | | | | | | |
|--|---------------------------|---|-------|--|-------------------|--|--|--------------------------|--|--|--------------|-------|
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td>monthly Rental(s) each of</td> <td></td> </tr> <tr> <td></td> <td>Plus Duty payable</td> <td></td> </tr> <tr> <td></td> <td>Plus GST payable on Duty</td> <td></td> </tr> </table> | | monthly Rental(s) each of | | | Plus Duty payable | | | Plus GST payable on Duty | | | Less Deposit | \$ 18 |
| | monthly Rental(s) each of | | | | | | | | | | | |
| | Plus Duty payable | | | | | | | | | | | |
| | Plus GST payable on Duty | | | | | | | | | | | |
| | | A. Balance | \$ 19 | | | | | | | | | |
| | | Disbursements to be Financed | | | | | | | | | | |

Total of each Rental per month
 payable starting months from the Disbursement Date

SECTION 2

and, if applicable, one Final Payment of \$
 payable month(s) from the Disbursement Date

OR

12

| | |
|---|--------------|
| State of registration, if Goods registered | 13 |
| State of predominant use, if Goods unregistered | 14 |
| Establishment Fee | \$ 15 |
| Cash / Cheque Payment Charge (if applicable) | \$ 16 |

| | |
|-----------|-----------|
| B. | 20 |
| | |
| | |
| | |

F. Establishment Fee / Cash / Cheque Payment Charge

Total Amount to be Financed

Add Terms Charges

TOTAL RENT

GST on Goods Price

GST on Duty

Total Amount of GST Payable

| | |
|----|-----------|
| \$ | 20 |
| | |
| | |
| \$ | 21 |
| \$ | 22 |
| \$ | 23 |
| \$ | 24 |
| \$ | 25 |
| \$ | 26 |
| \$ | 27 |

28

DATED

This 29 day of month year

INDIVIDUAL HIRER Signed By

Signature(s) of Hirer (and Print Name)

30

Witness Signature(s) (and Print Name)

31

COMPANY HIRER

SIGNED for and on behalf of

32

ABN

Director

Director / Secretary

SIGNED for and on behalf of the Credit Provider

DATED

This 33 day of month year

Signature

Offer to hire

Document completion guidelines

Offer to Hire is available, irrespective of amount financed, to corporations and to individuals who have an Registered Australian Business Number (ABN) where the use of the goods is predominately (more than 50%) for business purposes.

Should a customer (an individual) want an Offer to Hire and the goods are to be used predominately (50% or more) for personal, domestic or household purposes, the Credit Provider loan facility MUST be used. The Credit Provider Loan document has been designed to comply with the UCCC.

1. Document copy – eg 'Original Instrument' or 'Hirer' copy
2. Contract number – this nine digit number is allocated by the system.
3. Name of the Dealer/Broker introducing the business and the suppliers name also if other than the Introducer named.
4. Credit Provider office/ Dealer/ Broker Source of Business Number
5. Abacus Credit Assessment Number
6. Hirer's full name
7. Hirer's full street address including postcode
8. Insert the Offer to Hire Terms and Conditions number
9. Description of the goods being purchased – Make, Model, Body type. If multiple goods insert 'Refer to Annexure'.
10. Fully describe the chattel – New/Used, Goods ID/VIN or chassis number., Engine/Serial No., Registration No.
11. Rent instalments payable as per quote structure (unused boxes are to have a line ruled horizontally through them).
12. If the rent instalments are not monthly frequency, with/without a balloon payment, insert "Refer to Annexure".
13. State of Registration
14. State of Predominate use of the goods.
15. This is a fee to contribute to Credit Provider's cost of acquiring the business.
16. This fee is applicable to those customers that select a payment booklet at settlement as their method of payment of their new loan.
17. Cash//Purchase price of the goods to be financed. This amount should include GST, vehicle registration, dealer delivery charges and warranties.
18. Cash deposit and/or Trade- in allowance (if applicable). If there is both a cash deposit and trade in, show the combined total.
19. Goods price less the Deposit amount (amount in box 17 less amount in box 18).
20. Other amounts financed may include, Comprehensive Insurance, Mechanical Breakdown Insurance, Credit Insurance, Shortfall Insurance, REVS/VSR Fees, Origination Fees.
21. If the fees are financed, the sum of the Establishment Fee and the Cash/Cheque Payment Charge for this transaction are shown in this field.
22. Total amount to be financed. This is the total of Balance (Box 19) added to each component of other amounts financed(Boxes 20 and 21).
23. Amount of Terms Changes (as per Offer to Hire quotation).
24. Total Rent, being the Total Amount Financed (Box 22) plus Terms Charges (Box 23). Please note that the total rent excludes any duty payable on the rentals.
25. GST on Goods Price. Use the cash price of the goods minus on roads (GST exempt items eg, registration, stamp duty, third party insurance). The GST on goods price will be 1/11th of this amount.
26. GST on duty is the contract term multiplied by the GST payable on duty (refer 11.)
27. Total Amount of GST Payable is the sum of GST on Goods Price (Box 25) and GST on Duty (Box 26)
28. Credit Assessment number
29. The date on which the Hirer signed the contract
30. Hirer/s signature. If the Hirer is not a company, each hirer is to sign.
31. Hirer/s signature to be witnessed.
32. If the Hirer is a company, the Director(s)/Secretary sign here.
33. This is completed by the Credit Provider's Officer once the contract has settled.