



Please complete and sign the following and return via fax number 1300 555 158 to enable Pacific to meet the requirements and forward commission payments for business written.

Agreement to authorise issue of Recipient Created Tax Invoices

Between:

X..... X.....
(Supplier) (ABN)

Of X.....
(Address)

and

PACIFIC PREMIUM FUNDING PTY LIMITED (Recipient)
ABN: 57 109 849 872 of Level 2, 181 Fitzroy Street, ST KILDA VIC 3182.

Pursuant to Goods and Services Tax Ruling GSTR 2000/10, we agree that:

1. the recipient can issue tax invoices in respect of the supplies ("loan origination services") ;
2. the supplier will not issue tax invoices in respect of the supplies;
3. the supplier acknowledges that it is registered for GST when it enters into the agreement and that it will notify the recipient if it ceases to be registered;
4. the recipient acknowledges that it is registered when it enters into this agreement and that it will notify the supplier if it ceases to be registered for GST or if it ceases to satisfy any of the requirements of the determination; and
5. the recipient will not issue a document that would otherwise be an RCTI, on or after the date when the recipient or the supplier has failed to comply with any of the requirements of the determination.
6. this agreement may be terminated in writing by either party, effective immediately unless otherwise agreed by the parties.

Signed for and on behalf of the Supplier by its authorised representative:

X.....
(Signed)

X.....
(Witness signature)

.....
(Print Name)

.....
(Name of Witness)

Signed for and on behalf of the **Recipient (Pacific)** by its authorised representative:

.....
(Signed)

.....
(Witness signature)

.....
(Print Name)

.....
(Name of Witness)