



Everyday Purchase Card-Additional Cardholder Request

- Before you complete this form please read the 'Acknowledgements and Consents' on page 2 of this form
- Please send the completed application to email nbcommercialcards@westpac.com.au or fax (02) 9374 7916

Section 1 – Primary Cardholder Details

Full Name

Card Number

Section 2 – Additional Cardholder Details

Title Given Name(s) in full

Surname Male Female

Are you known by any other name? If yes, please provide other name

Date of Birth

Residential Address (no PO Boxes)

Suburb State Postcode

If an existing Westpac Customer please provide your 8 digit customer number

Section 3 – Card Delivery Instructions

For security reasons the Everyday Purchase Card must be collected from a Westpac Branch. Please indicate a convenient branch from which card(s) can be collected.

Branch Name & Address

Section 4 – Cardholder 's Consent

By signing below, the Primary Cardholder/Additional Cardholder:

- Agrees to the Acknowledgements and Consents on page 2 of this form; and
- requests the issue of a new card under the nominated Facility as detailed above, to be used by the Primary Cardholder/Additional Cardholder in accordance with Employee Benefits Card Terms and Conditions.

Primary Cardholder Signature Date

Additional Cardholder Signature Date

Note: It is an offence under the Anti-Money Laundering and Counter-Terrorism Finances Act 2006 to knowingly provide false or misleading information.

Section 5 – Employer Details (to be completed by Employer or third party administrator appointed by the Employer)

Company Name Facility Number

Authorised Signatory 1 (Print Name)

Authorised Signatory 1 Date

Authorised Signatory 2 (Print Name)

Authorised Signatory 2 Date

I certify that the additional cardholder detailed in this application has been identified.

Verifying Officer (Print Name)

Verifying Officer Signature Date

Acknowledgement and Consents

Privacy Statement

Personal Information

We collect personal information from you to process your application, provide you with your product or service, and manage your product or service. We may also use your information to comply with legislative or regulatory requirements in any jurisdiction, prevent fraud, crime or other activity that may cause harm in relation to our products or services and help us run our business. We may also use your information to tell you about products or services we think may interest you.

If you do not provide all the information we request, we may need to reject your application or we may no longer be able to provide a product or service to you.

We may disclose your personal information to other members of the Westpac Group, anyone we engage to do something on our behalf, rewards program administrators and other organisations that assist us with our business.

We may disclose your personal information to an entity which is located outside Australia. Details of the countries where the overseas recipients are likely to be located are in our privacy policy.

As a provider of financial services, we have obligations to disclose some personal information to government agencies and regulators in Australia, and in some cases offshore. We are not able to ensure that foreign government agencies or regulators will comply with Australian privacy laws, although they may have their own privacy laws. By using our products or services, you consent to these disclosures.

We are required or authorised to collect personal information from you by certain laws. Details of these laws are in our privacy policy.

Our privacy policy is available at westpac.com.au or by calling 132 032. It covers:

- How you can access the personal information we hold about you and ask for it to be corrected;
- How you may complain about a breach of the Australian Privacy Principles or a registered privacy code and how we will deal with your complaint;
- How we collect, hold, use and disclose your personal information in more detail.

We will update our privacy policy from time to time.

Other acknowledgments and consents

- We may confirm the details of the information provided in this application.
- Where you have provided information about another individual, you must make them aware of that fact and the contents of the Privacy Statement.
- This application is not an offer or acceptance of credit.

We will use your personal information to contact you or send you information about other products and services offered by the Westpac Group or its preferred suppliers. Please call us on 132 032 or visit any of our branches if you do not wish to receive marketing communications from us.

Our reporting obligations

We are required to identify certain US persons in order to meet account information reporting requirements under local and international laws.

If you or (where you are applying on behalf of an entity) the entity and/or any office bearer* of the entity and/or any individual who holds an interest in the entity of more than 25% (a Controlling Person) are a US citizen or US tax resident, you must telephone 1300 658 194 at the time of completing this application. When you contact us you will be asked to provide additional information about your US tax status and/or the US tax status of the entity and/or any Controlling Person which will constitute certification of US tax status for the purposes of this application.

Unless you notify us that you or (where you are applying on behalf of an entity) the entity and/or any Controlling Person are a US citizen or US tax resident as specified above, by completing this application you certify that you or (where you are applying on behalf of an entity) the entity and/or any Controlling Person are not a US citizen or US tax resident.

If at any time after account opening, information in our possession suggests that you, the entity and/or any Controlling Person may be a US citizen or US tax resident, you may be contacted to provide further information on your US tax status and/or the US tax status of the entity and/or any Controlling Person. Failure to respond may lead to certain reporting requirements applying to the account.

*Director of a company, partner in a partnership, trustee of a trust, chairman, secretary or treasurer of an association or co-operative.

Definitions

"We", "our", "us", "Westpac" means Westpac Banking Corporation ABN 33 007 457 141. "Westpac Group" means Westpac Banking Corporation and its related bodies corporate.

Other Acknowledgements and Consents

- I consent to the issue by Westpac Banking Corporation ABN 33 007 457 141 (Westpac) of the Everyday Purchase Card.
- In addition to the consents provided in relation to the handling of my Personal information, I authorise Westpac and my Employer (or any third party named in Section 5 of this form) to request and obtain from one another, or disclose to one another, information relating to my use of the Card (including any information relating to transactions I carry out or attempt to carry out with my Card) for the purpose of administering my Card and general salary sacrifice administration.
- If my Employer has appointed a salary packaging provider ("spp") to administer the Card on my behalf, than I authorise Westpac and the SPP to request and obtain from one another or disclose to one another, information relating to my use of the card (including any information relating to transactions I carry out or attempt to carry out with my card) for the purpose of administering my Card and general salary sacrifice administration.
- I acknowledge that if I have any questions about my Card or with Westpac, I may discuss these with the Employer directly or with Westpac by calling 1300 650 107.

Important Information for the Primary Cardholder

You as the primary cardholder are responsible for the use of the additional card and must pay for all transactions made by the additional cardholder, including any charges as set out in the Employee Benefit Card Terms and Conditions that apply to your card.

You can cancel the additional card at any time by notifying your Employer of the cancellation. The Employer will then provide Westpac with written/verbal notification to cancel the card.

You should be careful in cases where you cannot destroy the additional card, because, although it may have been stopped, it may still be used in some circumstances (please refer to your Employee Benefit Card Terms and Conditions for more details).

Authority to Provide Information to Additional Cardholder

I authorise the Bank to disclose to the holder of an additional card on my account, information relating to:

- account balance;
- amount of available funds;
- transactions on the account; and
- any use of the additional card.