

HEAD OFFICE85 George Street (Cnr George & Mary)
Brisbane Q 4000Telephone (07) 3221 6444
FreeCall 1800 172 054
Q-Phone 1300 360 620
Web www.qldprofcu.com.au**POSTAL ADDRESS**PO Box 12140
George Street Q 4003Fax
Accounts (07) 3221 4631
Loans (07) 3114 5095
Email contact@qldprofcu.com.auQueensland
PROFESSIONAL CREDIT UNION Ltd
ABN 81 087 651 045**CASH PASSPORT**

Complete this form in BLOCK LETTERS.

Please note that certain information is required for identification purposes in the event of your card being lost or stolen.

Please indicate if this order is for:

- Reloadable new card (ID section must be completed)
- Reload of an existing card

Card User DetailsTitle Mr Mrs Miss Ms

First name _____

Surname _____

Street address _____

Town/suburb _____

State and postcode _____

Home telephone number _____

Mobile telephone number _____

Date of birth _____

Mother's maiden name _____

Signature ✕ _____

Date _____

I hereby confirm that I have read and understand the Terms and Conditions

Agent to fax this form to Travelex Holiday Money on **03 9282 0302** and retain this form and copies of Austrac form and identification documents (if required) on file.**Privacy Statement**

Your personal information (important information about your privacy) By purchasing the Card you consent to interpayment Services Limited ("we, us, our") processing the information that we collect from you, including any application form, correspondence, emails, telephone calls, internet communications and transactional information, (collectively "Personal Information") in connection with the Card. You must notify us immediately of any change to your personal details by accessing your details on the internet site at www.cashpassportcard.com and typing the relevant changes yourself by contacting Customer Services. We will not be responsible if you do not receive any notice or correspondence that has been sent to the contact details you have provided to us. You may be required to provide information to us or our agents (including evidence of identity) when purchasing the Card or adding additional funds to the Card. We will take all reasonable precautions to keep Personal Information secure and protect it under our security policies and procedures. Your Personal Information may be disclosed by us to third parties (including other companies within the Travelex group of companies) to enable us to provide services in connection with the Card or any additional Card, to monitor compliance with the Card Terms and Conditions and for anti-money laundering, detection of crime, legal compliance and fraud prevention purposes. We may also disclose Personal Information to collection agencies and lawyers in the event that we seek to recover any monies that you owe to us. Your Personal Information will be shared with our service providers but only to the extent necessary for those parts of the services they are contracted to provide and they are not allowed to use it for any other purpose. Your Personal Information will be processed outside Australia but all service providers are required to have adequate safeguards in place to protect your Personal Information. Personal Information will not be shared or used for any other purpose except as stated above unless we are required, or permitted to do so, as a result of any government laws and regulations, by a court order or by any business or persons to whom we transfer our rights and obligations under this agreement. We will continue to keep such of your Personal Information that is necessary after the expiry of the Card or closure of the Cash Passport Fund on the same terms as are set out above. You are entitled to ask us as the controller of the data to supply you with any Personal Information that we hold about you. You must submit your request in writing. We will delete any incorrect information or correct any errors in any of your Personal Information that come to our notice. To aid us in the provision of the Card services, in the interests of security, and to help us maintain and to improve our service all telephone calls may be recorded and/or monitored.

Agent InformationAgent code **706717**Agent name **Queensland Professional Credit Union Ltd**Street address **85 George Street**

Town/suburb **Brisbane**State and postcode **Queensland, 4000**

Consultant name _____

Contact phone _____

Card Details

Foreign Amount \$ _____

 AUD USD GBP EURO

Amount available on card (AUD) \$ _____

Plus agent commission (AUD) \$ _____

Total AUD amount received \$ _____

Agent use only

Please contact the Travelex Holiday Money Helpdesk for all foreign currency Cash Passport card conversions

Card Serial Numbers

Agent to complete

a if you are issuing a card from stock, or**b** if you are reloading an existing card

□□□□ □□□□ □□□□ □□□□

□□□□ □□□□ □□□□ □□□□

- 1. Debit Member for Full Cash Passport Amount
- 2. Debit Member for Cash Passport Fee **(Credit Union's Fee)**
- 3. Credit A/C 77948 with Cash Passport Amount **(including Travelex Fee)**
- 4. Credit GL 7.2.10 with Credit Union Cash Passport Fee

Member Number: _____ "S" A/C: _____

Member Name: _____

Do you wish to be advised of Exchange Rate before processing: Yes/No Phone Number: _____

I authorize the above Telegraphic Transfer to be processed and acknowledge an applicable fee (as per the current Fees and Charges Schedule) will be debited to my Savings Account. I am aware that the Telegraphic Transfer will be processed through the Credit Union's Foreign Exchange Agent, and would normally take approximately 48 hours. However, no guarantee is given that it will arrive within this time, due to variations in overseas banking systems.

Signature: x _____ Date: _____

Effective Date: _____

Code	Member Number	Sub A/C	Member Name	Amount	Narration
60					Purchase Cash Passport
67					Cash Passport Fee
40	77948	S1	QPCU Bill Paying A/C		Purchase Cash Passport (#)
40	7.2.10	GL	Travelex Cash Passport Fee		Cash Passport Fee (#)

Requested By: _____ Authorised By: _____ Date: _____

Batch # _____ Keyed By: _____ Date Keyed: _____

OFFICE USE ONLY

Signature Verified by: _____	ID Checked: _____
Available Balanced Checked by: _____	Phone Member with figures before proceeding Yes / No
If Member has requested foreign currency via letter or fax, ensure they are advised of fee: <input type="checkbox"/>	Print confirmation from internet and attach <input type="checkbox"/>
ORDER NUMBER: _____	Check Direct Debit by Travelex from QPCU Bill Paying A/C: <input type="checkbox"/>
	Member Advised of Exchange Rate (if applicable) Yes/No