

# Progress payments

## Customer Authority to Make Progress Payment

**Send to:** Bankwest  
Loan Services  
GPO Box E237  
Perth WA 6841

**Email to:** ppsupportingdocs@bankwest.com.au

**OR fax to:** 1300 130 885

Reference Number

To Bankwest

I/We would like to request you to make a progress payment to my/our builder. The details are as follows:

Construction Address

Builder's Name

Builder's ABN

Amount

Progress Payment Number

Builder's Invoice Number

I/we acknowledge that Bank inspections are made at the Bank's discretion and that my/our property may be inspected by the Bank during the construction period or upon completion. If at any time an inspection is made, it will be made only in respect to the stage of construction, and not to the standards or quality of work by the builder.

In relation to the progress payment described above, I/we confirm that I/we (or our agent's) have carried out an inspection at the site address and I/we represent to the Bank that:

- a) that standards and quality of work by the builder are satisfactory to me/us; and
- b) the progress of the construction is in accordance with the plans and specifications agreed between myself/ourselves and the builder.

I enclose/attach a copy of the Builder's Invoice.

Please note that unless your loan is 'two to sign', only one person needs to sign this document.

Signed by

Signature

Date

Signed by

Signature

Date

If you choose to email a copy of any documentation to us, you do so at your own risk. As emails are an unsecured means of communication, there is a risk your email could be viewed by others if it is intercepted or sent to an incorrect address. Bankwest assumes no responsibility for this. If you have any concerns about emailing information to us, please provide your authority by other means.

Customer Copy