



# International Money Transfer Application

LL 456682 W115

From **150 ST GEORGES TCE PERTH WA** Branch Number **6000** Date **30 03 09**

Currency Symbol	Foreign Amount	*Minimum Amounts Apply	Exchange Rate	AUD Amount
AUD	8,000.00		1.0000	8,000.00

Mandatory sender's name, full address and postcode required in all cases

Sender (Customer's Name) **UDRUZENJE GRADANA I RODITELJA DECE** Complete if daily selling rate not used  Dealer Number  Start Date  Delivery Number

50 **UDRUZENJE GRADANA I RODITELJA DECE** Full Address **DIJANIJA ZA MINISTARSTVA** Postcode **6053** Telephone Number

Purpose of Transfer eg import of toys, insurance premium etc **069 609999**

KOBERSBGXXX

Beneficiary's Overseas Bank Account Number (if known) (see Payment Instructions below)

59 **UDRUZENJE GRADANA I RODITELJA DECE**

Beneficiary's Name

**UDRUZENJE GRADANA I RODITELJA DECE**

Beneficiary's Overseas Address (if known) (Mandatory when overseas bank instructed to Advise and Pay)

**RADIVOJA UVALICA BR 22**

**KRUSEVAC REPUBLIC OF SERBIA**

Details of Payment - Optional (eg Payment of Invoice Number etc)

70 **UDRUZENJE GRADANA I RODITELJA DECE - SOC PERTH DONATION**

Correspondent Charges

71A  If overseas bank's charges are to be paid by the sender, insert 'OUR' in box.

Sender undertakes to reimburse the Bank any amount actually charged.

Payment Instructions (please tick appropriate box)  Credit Account  Advise and Pay  Hold For  Estimated Date of Arrival

Bank and branch at which funds are to be made available - complete ONLY for HOLD FOR transfers or when account number is quoted:

**UDRUZENJE GRADANA I RODITELJA DECE - SOC PERTH DONATION**

The Bank assumes no responsibility for circumstances beyond its control. In the absence of its proven negligence, the Bank shall not be liable for any loss or damage suffered as a result of the Bank acting on these instructions in good faith.

Subject to circumstances beyond the Bank's control (such as international communications breakdown and problems or delays in the processing of the Bank's payment message by the overseas bank), money sent overseas is normally available for payment to the beneficiary within two business days (Australian time) of the Bank's acceptance of the sender's instructions. Payment of the transferred money to the beneficiary is the responsibility of overseas banks. The timing of the payment and conversion to a local or other currency is subject to the domestic payment regulations and individual Correspondent Bank practices in the country of the beneficiary and therefore beyond the banks control. All enquiries to overseas banks concerning payment will be at the cost of the sender.

I/We acknowledge that, in order for the Bank to make payment it may have to utilise the services of other banks, other than the one(s) requested.

I/We acknowledge that, in order to complete this transaction, it will be necessary for the Bank to transfer certain personal information including my/our name and address outside of Australia. I/We consent to such transfer.

**Charges by Overseas Banks**

In addition to any fees and charges imposed by the Bank, the processing of this payment to the beneficiary will be the subject of fees and charges imposed by overseas banks involved in the transaction. There may be more than one overseas bank involved, each of which may seek reimbursement for its services. The Bank will instruct overseas banks to deduct their fees from the payment.

Where such fees and charges are deducted, you must assume that the beneficiary will receive a lower amount than the amount sent. If for whatever reason the overseas bank fails to observe these instructions, the customer will reimburse the Bank for any fees or charges which an overseas bank may separately levy against the Bank.

Customer's Signature **X Branislav Jovanic**

0453F 0202

**Customer's Receipt**

Initiating Branch

**150 ST GEORGES TCE, PERTH WA**

International Money Transfer Dated

**30 Mar 09**

Date

**30 Mar 09**

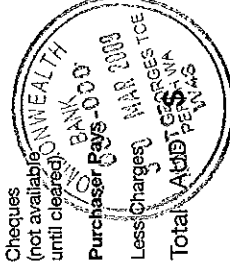
In favour of

**UDRUZENJE GRADANA I RODITELJA DECE**

Received Payment

0453F 0202

6053



Notes

Colin

Cheques (not available until cleared)

Purchaser Pays - 0453F 0202

Less Charges

Total AUD Pays

3,028.00

28.00

3,000.00

AUD Equivalent of Remittance