



Client Reference:

AGREEMENT / AUTHORITY – To Act, Investigate & Release

I Authorise Hyde & Seek Global Refunds to investigate/recover Unclaimed Money/Assets in the name of,

Form fields for account owner name and amount

[ACCOUNT OWNER]

[Amount if known, plus interest if applicable]

I hereby authorise Hyde & Seek Global Refunds and its authorised representatives to perform the services as outlined in the terms and conditions provided to me or made available at [https://activerefunds.com.au/] (the Terms). This authority includes, but is not limited to, the undertaking of any necessary inquiries, investigations, and procedures for the purpose of identifying and recovering unclaimed monies to which I may be lawfully entitled.

I further declare that I will furnish valid and legally recognised identification documents as may be required by Hyde & Seek Global Refunds to facilitate the verification process.

I acknowledge that I am solely responsible for the accuracy of all information provided and that any errors or omissions may result in delays or failure in the recovery of said funds.

I authorise the disbursement of any recovered funds to be made initially to Hyde & Seek Global Refunds. Upon receipt, Hyde & Seek Global Refunds is authorised to deduct a service fee of 30% of the recovered amount (plus GST, where applicable), payable to Hyde & Seek Global Refunds, with the remaining balance to be remitted to my nominated bank account provided below.

I have been informed by Hyde & Seek Global Refunds that some funds may be entitled to interest which if applicable will be paid in full when the claim is processed.

In the event that the relevant holding authority disburses the recovered funds directly to me or my authorised agent, I undertake to ensure that Hyde & Seek Global Refunds's service fee is paid in full within seven (7) days of receipt.

I acknowledge that by signing below or instructing us to proceed with the services:

- a. I have read and agree to the Terms; and
b. I am the authorised signatory to the nominated account set below.

Account Owner Name(s):

Company Name:

Position:

Address:

Phone Work: Phone Home: Mobile:

Email: DOB:

Date: Preferred Method of Contact: Email Phone Mail

Signature/s:

Payment details: Please nominate how you would like your payment issued, tick and fill in one option only.

Cheque

Direct Deposit (Provide details below)

Account Name: (e.g. John & Jan Citizen)

Name of financial institution: Branch:

BSB number: (must have 6 numbers)

Account number: (maximum of 9 numbers)