MEX Exchange "

Broker 2 Broker Transfer Authorisation Form

Instructions to transfer account to MEX Australia Limited (hereinafter referred to as the "The Company").

Account Number/s at Delivering Broker:
Delivering Broker:
Main Office Address:
Please choose your account server type:
Transfer amount of:

(We) direct the transfer of the above account(s) to The Company subject to its approval and compliance with the applicable laws. The Delivering Broker shall deliver to The Company all open positions and securities held for the above account(s), pay The Company any net credit balance, and cancel any outstanding open orders. The Company shall notify the Delivering Broker promptly if the transfer is not approved for any reason. If transfer is approved, The Company shall pay the Delivering Broker any net debit balance.

Clients are advised to close all open positions before submitting any applications that result a change of group in account setting. We reserve the rights of explanation.

Receiving Broker Banking Details

Bank Name: National Australia Bank

Bank Address: 225 George Street Branch, SYDNEY, NSW 2000, Australia

Account Name: MEX Australia Pty Ltd.

SWIFT Code: NATAAU33033M

BSB: 082-057

Reference: (MEX Exchange account number) or (First and Last Name)

Bank Account Number

Australian Dollar (AUD) 93-313-2347 Hong Kong Dollar (HKD) TIMABHKD01 British Pound Sterling (GBP) MULTAGBP01 New Zealand Dollar (NZD) MULTANZD01 Canadian Dollar (CAD) TIMABCAD01 Singapore Dollar (SGD) MULTASGD01 Euro (EUR) MULTAEUR01 United States Dollar (USD) MULTAUSD01

MEX Exchange account number/s:

MEX Exchange "

Broker 2 Broker Transfer Authorisation Form

All parties must sign			
Client 1			
Signature		 Date	
Print Name			
Client 2, if applicable			
Signature		Date	
Print Name			
NOTE:			
Please provide a copy of your most recent statement or account status report from the previous broker.			