

SFE CLEARING CORPORATION



Request for Commission Adjustment

TO:	SFE CLEARING, BUSINESS OPERATIONS	FAX NO: (612) 9256 0426
FROM: Contact Name		DATE:
Participant Mnemonic		Exchange: SY / NZ / CFD (circle appropriate)

To be forwarded to SFE Clearing Corporation after both parties have signed

We acknowledge responsibility for the accuracy of contract information set out below and acknowledge that neither SFE Clearing nor the SFE Corporation accept responsibility for processing corrections in accordance with these instructions. We hereby request you, to make a Commission Adjustment as set out below and signed by the authorised signatories of both parties.

Date of Trade	Date of Give Up	Contract Details				No. of Lots	Ccy	Comm Rate Diff. / lot \$ GST Incl.	Total Comm. Adj Amount \$ GST Incl.	SFE USE ONLY
		CC	MY	Strike	P/C					Processed
Total								Total		

Notifications lodged with SFE Clearing Corporation by no later than **3:00pm (Sydney time)**, if in order, will subject to the SFE Clearing Operating Rules, be effected on the same day.

SUMMARY DETAILS/CONTRACT

Allocation Details	Participant
Commission Earned (Give Up Broker)	
Commission Owed (Give In Broker)	

Contract	Comm Adj\$

(Totals should equal above table).....**TOTAL:**

If GiveUp rate > correct rate, DR party = Give Up Broker. If GiveUp rate < correct rate, DR party = Give In Broker.

Reason for Adjustment:		
		
Debit Participant Code:		Credit Participant Code:	

AUTHORISED SIGNATORY
DEBIT PARTY

AUTHORISED SIGNATORY
CREDIT PARTY

NAME AND TITLE

NAME AND TITLE