

**SFE CLEARING CORPORATION**



**Request for Fee Adjustment**

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

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

Date	Contract Details				Price	No. of Lots	Currency	Fee Adjust. Required \$ No GST	SFE USE ONLY Processed
	CC	MYN	Strike	P/C					
<b>TOTAL</b>									

<b>Reason for Adjustment:</b>	_____						
	_____						
	_____						
<b>Debit Participant Code:</b> (if applicable)		<b>H/C</b>		<b>Credit Participant Code:</b> (if applicable)		<b>H/C</b>	

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

\_\_\_\_\_  
**AUTHORISED SIGNATORY DEBIT PARTY**

\_\_\_\_\_  
 NAME AND TITLE

\_\_\_\_\_  
**AUTHORISED SIGNATORY CREDIT PARTY**

\_\_\_\_\_  
 NAME AND TITLE