

# Card Services

## Balance Transfer Request form



Please complete the following form using blue/black ink and block letters and:

✉ **Post:** Card Services, PO Box 3665, Rhodes NSW 2138 or

@ **Email:** myer@cardserve.com.au

### Cardholder details

First Name

Surname

Card Number

Daytime phone number

### Transfer an existing card balance

Please provide details of credit cards or store cards.  
Debit cards are not accepted.

#### First Card

Name of Bank/Store/Financial Institution

Card account number (debit cards are not accepted)

Amount \$  .  (Actual dollar value)

#### Second Card

Name of Bank/Store/Financial Institution

Card account number (debit cards are not accepted)

Amount \$  .  (Actual dollar value)

#### Third Card

Name of Bank/Store/Financial Institution

Card account number (debit cards are not accepted)

Amount \$  .  (Actual dollar value)

#### Fourth Card

Name of Bank/Store/Financial Institution

Card account number (debit cards are not accepted)

Amount \$  .  (Actual dollar value)

### Please sign

By signing below, I acknowledge that I have read and agreed to the Balance Transfer Terms and Conditions. I agree that I am responsible for the balance outstanding on my Card account as a result of the balance transfer authorised above and that the balance transfer must not exceed the available credit on the date of the transfer.

Signature of cardholder

If you wish to close any of the above accounts after the Balance Transfer has been processed please contact the relevant institution.

Date (DD/MM/YY)

Please allow 5 working days for your request to be processed and for transfers to be finalised.

You must ensure details of credit cards or store cards are correct. Card Services does not accept any liability for transactions made in accordance with your instructions.

### Balance Transfers Terms and Conditions

1. Check condition 20 of your Conditions of Use and your Financial Table for details of how your Balance Transfer ("BT") affects your eligibility for any Interest Free Period.
2. Card Services ("We") accept BTs of \$500 or more from banks, other financial institutions and store cards, to transfer to your Credit Card Account ("Account"). At all times we reserve the right not to process your BT.
3. You are unable to transfer BTs between any Macquarie or Card Services account and your Account. Foreign currency BTs and BTs to offshore accounts are also excluded.
4. We will transfer the balances specified by you to your Account, in full, subject to \$500 remaining in your available credit limit. Should your BT request exceed your available credit limit, we will contact you to receive further instructions to enable us to process your request.
5. Balance Transfers are treated as a Special Promotion under your Account Conditions of Use. Repayments to your Account are applied to BTs that are in a promotional interest rate period last, in descending order of Annual Percentage Rate. Balance Transfers will attract interest from the date of transfer. Balance Transfers do not qualify for MYER One Shopping Credits.
6. Please allow 5 days from the date your Account is activated for transfers to be finalised. You should continue to make payments on your other accounts, in accordance with their Terms and Conditions, until you receive a statement from them confirming that your account has been credited. We will not be responsible for any payments (overdue or otherwise) or any interest incurred on your other accounts. Any remaining balances on those accounts after the BT are your responsibility.
7. Balance Transfer promotional interest rates are only valid for the period stipulated in the offer you have accepted from the date your Account is approved, and then revert to the standard variable interest rate for purchases.