



INVOICE & DECLARATION

Vendor:

(If more than 1 Vendor, place all names and addresses below)

Buyer:

(if more than 1 Buyer, place all names and addresses below)

Application Number

Copy To:

Aussie Consumer Finance
Locked Bag 5026
Parramatta CBD BC NSW 2124

DATE:

For private sale of following Motor Vehicle:

Make (eg. Holden)	
Model (eg. Commodore SLX)	
Year	
Type (eg. Sedan)	
Registration No.	
V.I.N. or Chasis No.	
Engine No.	
Kms	
Colour	
Total Price	
Deposit Paid if applicable	
Balance of purchase payable to Vendor	

Vendor Declaration

I declare that I am the owner of the above motor vehicle and will provide the purchaser with transfer of registration documents upon settlement. I confirm that I am responsible for providing the correct information on the relevant documents including my correct banking details.

I understand that GE collects and uses information I have provided to facilitate the transaction. For further information on how GE collects, uses, discloses and stores personal information including how I can access and seek correction of my personal information or complain about GE's handling of my personal information, I can refer to GE's Privacy Policy available at www.gemoney.com.au/privacy

Buyer Declaration

I acknowledge I am not making this purchase from a licensed motor trader and am not guaranteed perfect title. I have confirmed the vendor's identity from their driver's license and confirm that the vendor is the registered owner of the above motor vehicle. I confirm that I have received signed transfer of registration documents from the seller. I also agree and confirm that I have informed and obtained consent from the vendor for Aussie to contact them directly, if required.

Disbursement of Funds to Vendor

Are funds to be direct credited into the vendor's Account?

If yes, enter Vendor's Bank Details Below.

BSB # Acc#

Account name

Disbursement of Funds to Current Financier if applicable

Are funds to be direct credited into the Current Financier's Account?

If yes, enter Current Financier's Bank Details Below.

BSB # Acc#

Account name

Amount to be paid to the Current Financier

Buyer allows Aussie to contact Vendor if required, enter "Yes" or "No" in box:

Signature of Vendor 1 _____

Signature of Vendor 2 if applicable _____

Signature of Buyer 1 _____

Signature of Buyer 2 if applicable _____

1. Vendor/Buyer - Please ensure a copy of the current registration papers are included with the return of this Invoice and Declaration

2. Vendor - If funds are to be direct credited, please provide a copy of your bank statement showing the BSB and Account details with the account name.

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