

## Letter of Authority to Act, Investigate and Release

By sig	ning this document, I/We,
	hereby authorize
Robir	Hood Refunds (ABN: 66 598 020 573) and its employees, contractors, or agents to:
•	Investigate and recover unclaimed money/assets in my/our name. This includes the recovery of any money in my/our
	name that remains unclaimed which includes any interest earned on these funds.
•	Undertake all necessary searches and procedures required for the investigation and recovery of my/our funds.
•	Obtain and provide any necessary information for a thorough investigation and settlement of my/our claims.
•	Seek and share information about my/our accounts as required for claim processing.
•	Request information from third parties necessary to investigate and settle any potential claims.
I/We	consent to Robin Hood Refunds receiving the refunded funds via Electronic Funds Transfer (EFT) or cheque. Recovered funds
will be	deposited into Robin Hood Refunds' designated account for processing. After deduction of Robin Hood Refunds' agreed
servic	e fee of% of the total sum recovered (inclusive of GST if applicable), the net balance will be transferred to my/our
nomir	ated bank account as specified below. If the holding authority pays the refund directly to me/us or my/our agent, I/We agree to
pay R	obin Hood Refunds the agreed service fee within seven (7) days of receiving the funds.
Clien	t Responsibilities
By au	thorizing Robin Hood Refunds to act on my/our behalf, I/We agree to:
	Provide accurate and authentic identification documents and any additional information required to complete the recovery
	process.
2	2. Accept responsibility for any delays or issues arising from incorrect or incomplete information provided by me/us.
:	Comply with any reasonable requests for information to support the recovery process.
This a	authorization is irrevocable and shall remain in effect unless revoked in writing by me/us.
Decla	ration
I/We	declare that:
a. I/W	e have read, understood, and agreed to the Terms and Conditions of Robin Hood Refunds, at
robinh	noodrefunds.com.au/terms-and-conditions.
b. I/W	e am/are the authorized signatory/signatories of the nominated account specified above.
	Client Information

Date of Birth:

Previous Names (if any): \_\_\_\_\_

Business / Company Name (if applicable):

Position in Business / Company (if applicable) : \_\_\_\_\_

Current Address:			
Phone Number:			Email Address:
Preferred contact me	ethod:		
		Please nomin	ate how you would like your payment sent
	Cheque	Bank deposit	
Account owner:			
Financial Institution:			
BSB (6 digits):			Account Number:
Signa	ature:		
Date	:		