

Expression of Interest

I/We:-

1. Express our interest in purchasing the Lot referred to in the Lot Details.
2. Lodge with this Expression of Interest payment of \$1,000 (**EOI Amount**) in favor of Aniko Project Marketing. This amount will be refunded to us if requested at any time before a formal contract is entered into to purchase the property.
3. Acknowledge that:
 - (a) there is no binding agreement between us to purchase the Lot or the seller to sell the lot but that you will send a contract of sale for the Lot for our consideration within two business days of this EOI being accepted by the seller; and
 - (b) I/we will have five business days to sign and return the contract to you with the deposit provided for in that contract. If we fail to do that, you may, at your option, refund the EOI Amount and not further deal with us in regard to the Lot.
4. If I/we or our nominee signs and returns a contract to you, Aniko Group is authorised to transfer the EOI amount payment into Short Punch & Greatorix Lawyers Trust Account as listed on the contract of sale to be held as part of the deposit under that contract.

DATED: / /

SIGNED:



PO Box 1739 BROADBEACH QLD 4218

T: 07 5531 8118 F: 07 5570 3346 www.aniko.com.au
Aniko Group Pty Ltd ABN 91 622 840 386

EXPRESSION OF INTEREST



Development: ATHENA QUAYS (10-12 SICKLE AVE) Date of Issue: _____

Lot Number: _____ Unite Level _____ Unite Type _____ Car Space Number: _____
(only applicable for units)

Onsite Agent: Main: _____ Other: _____

Outside Agency: _____ Outside Agent: _____

Address: _____

Phone: _____ Mobile: _____

BUYER/S DETAILS

Company/Superfund _____ ABN/ACN: _____

Buyer 1: _____
Mr / Mrs / Miss / Ms First name _____ Middle name _____ Last name _____

Buyer 2: _____
Mr / Mrs / Miss / Ms First name _____ Middle name _____ Last name _____

Email Buyer 1 : _____ Buyer2 _____

Address: _____

Suburb: _____ Phone (Bus.): _____

State / Post Code: _____ Phone (A/Hrs): _____

Country: _____ Buyer 1 Mobile: _____

FIRB: please tick YES ☐ NO ☐ Buyer 2 Mobile: _____

BUYER/S SOLICITOR

Solicitor: _____ Attn: _____

Address: _____

Phone (Bus.): _____ Fax or email: _____

Purchase Price: \$ _____ ☐ Reason for Purchase: ☐ Investment ☐ Owner Occupier

Total Deposit: \$ _____ ☐ Inquiry Source: _____

Initial Deposit: \$ _____ ☐ Finance Due: _____ days from contract date

Balance Deposit: \$ _____ Deposit Due: _____ days from contract / finance date

Bal Purchase Price: \$ _____ Settlement: _____ days from contract / finance / title registration

NOTES / SPECIAL CONDITIONS

(EG: Window Coverings etc)

STORAGE CAGE NUMBER: _____ Buyer to pay \$ _____

MARINA BERTH NUMBER: _____ Buyer to pay \$ _____

UNIT VARIATIONS: YES / NO Variation schedule and floor plan must be attached to the EOI if there are unit variations.

DOCUMENT CHECKLIST FOR AGENTS:

1. Front page of EOI to be signed & dated.
2. Second page of EOI to be fully completed with contract details
3. Credit / Debit Card Authorisation Form to be completed, SIGNED & dated

UPON COMPLETION, CONTRACTS TO BE:

☐ Sent to purchaser ☐ Sent to purchaser's solicitor ☐ Sent to Outside Agent ☐ Held in office for collection

Aniko Group: PO Box 1739, Broadbeach Qld 4218

Head Office Ph: 07 5531 8155 Fax: 07 5570 3346

Gold Coast Sales Office Ph: 07 5613 0214



Credit / Debit Card Payment Authorisation Form

1 Client details

First Name: _____ Surname: _____

Address: _____

Contact Phone / Mobile: _____

Email Address: _____

Deposit for: LOT No. _____ Project: _____

Notes: _____

2. Payment Information

Payment Amount: \$ _____ Payment Date: _____ / _____ / 202_____

Additional Future Payments - allows for multiple payments to be authorised together

\$ _____ / _____ / 202_____
Payment Amount Payment date

\$ _____ / _____ / 202_____
Payment Amount Payment date

TOTAL PAYMENT AMOUNT: \$ _____

3. Credit Card Details

NB: Credit Card fee charges of 2.5% apply to any transactions over 1% of purchase price. We do not accept AMEX or Diners.

Card Number: _____

Card type: ☐ Visa ☐ Mastercard ☐ Debit card

Expiry Date: _____ / _____ CCV: _____

Name on Card: _____

I authorise the above named business to charge the credit card indicated on this authorisation form according to the terms outlined above.

This payment authorisation is for the goods/services described above, for the amount indicated above only, and is valid for one time use only. I certify that I am an authorised user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.

I authorise that the above payment be transferred from Aniko Trust Account into Short Punch & Greatorex Lawyers Trust Account.

X _____
Cardholder Signature

Date: _____ / _____ / 202_____

AGENT OFFICE USE ONLY:

Payment processed at: _____ By: _____ On: _____ / _____ / 202_____

ELECTRONIC TRANSFERS TO SHORT PUNCH & GREATORIX TRUST ACCOUNT

Account Name: Short Punch & Greatorix Trust Account
Bank: Westpac Bank, Bundall
BSB: 034 215
Account Number: 667369
Swift Code: Wpacau2s
Reference: ATHENA QUAYS[Surname & Lot]

Buyer Name: _____

Lot Number: _____

Amount: _____

Reference on transfer receipt: _____

The attached must be accompanied by a receipt or screen shot showing the transfer. This is required for auditing purposes when transferring funds to a Trust Account.

[Please email receipt to contracts@aniko.com.au](mailto:contracts@aniko.com.au)