



Request for Commission Adjustment

TO:	Clearing Products Operations	EMAIL: clearing@asx.com.au
FROM: Contact Name		DATE:
Participant Mnemonic		Exchange: SY / NZ (circle appropriate)

To be forwarded to ASX Clear (Futures) after both parties have signed

We hereby request you, subject to the terms of the ASX Clear (Futures) Operating Rules and subject to the consent of ASX, make a Commission 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 ASX Limited will act on a best endeavours basis only. ASX (including its employees, representatives, or any related body corporate of ASX) does not accept liability whatsoever for any loss or damage arising in any way (including by way of negligence) from ASX acting or refraining to act in accordance with this request.

Date of Trade	Date of Give Up	Contract Details				No. of Lots	Comm Rate Diff. / lot \$ GST Incl.	Total Comm. Adj Amount \$ GST Incl.	ASX USE ONLY Processed
		CC	MY	YY	Strike	P/C			
Total							Total		

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

SUMMARY

DETAILS/CONTRACT

Allocation Details		Participant	Contract	Comm Adj\$
Commission Earned (Give Up Broker)				
Commission Owed (Give In Broker)				
(Totals should equal above table).....TOTAL:				

If Give-Up rate > correct rate, DR party = Give Up Broker. If Give-Up rate < correct rate, DR party = Give In Broker.

Reason for Adjustment:			
Debit Participant Code:		Credit Participant Code:	

AUTHORISED SIGNATORY
DEBIT PARTY

AUTHORISED SIGNATORY
CREDIT PARTY