

Buyer's Checklist

Deposit paid

- Please refer to page one of your contract to find the due date.
- We will provide you with our bank details for payment.
- When making a payment please ensure that you tag it with the lot number.
- We will mail a receipt to you once payment is received.

Finance approved

- Once you have signed a sale contract, you need to make contact with your broker as soon as possible to proceed with your finance application.
- Please refer to page one of your contract for when your finance approval is due. The date refers to us receiving unconditional approval.
- In the event that your finance approval is not received by the due date, you may apply for a finance extension. Please instruct your broker/financial provider to contact us to arrange for this to occur.
- If your finance has been declined, you should inform our office immediately.

Landscaping/Fencing documentation provided

- Please ensure that you read your contract carefully to ensure that you provide us with any relevant documentation in order to receive your rebates/incentives.

Issue of Titles

- Our office will inform you regularly with updates of when titles are due to be issued.

Settlement

- Please refer to page one of your contract for your settlement due date. We will inform you when your settlement date is nearing, and ask that you have your deposit paid and finance approved well before this date to ensure that settlement occurs on time.