



Purchase Process

Cnr Walcott & Burt Street
Mt Lawley

1
CHOOSE YOUR APARTMENT

Decide which apartment best suits your needs and check availability with a sales agent.

2
CONTRACT OF SALE

In order to prepare the Contract of Sale, we require full details of the buying entity (full names and address OR business/trust name and address), along with your chosen Settlement Agent. We will confirm these details with you, along with the lot number and sale price before preparing the paperwork.

The Contract of Sale is based on the standard Match contract, as drafted by our solicitors, and has been used in Match projects over the last 10 years.

3
NOTICE OF ACCEPTANCE

Once you have signed the Contract of Sale, we will formally accept and send you a notice of acceptance with a copy of the Contract of Sale to your email address, then forward the original signed contract to your Settlement Agent.

4
DEPOSIT

The apartment is taken off the market upon receipt of the signed contract documents. From this date you are required to transfer the deposit amount into the nominated Trust Account within the agreed timeframe as per the Contract of Sale and provide us with proof of payment.

5
PURCHASER UPDATES

Match are proactive in keeping their clients informed on the progress of the project during the entire build period. Whilst there is nothing required from you during the build period, you will receive updates on how the building works are progressing, along with an estimated completion date. Typically three months prior to completion you should start to liaise with M/Finance, M/Group's off-the-plan apartment finance specialist, or your chosen financier to be prepared for settlement.

6
SETTLEMENT

Once your deposit has been paid, you are not required to make any further payments until Settlement. Should you have any queries regarding what is required from you at settlement, we recommend that you contact your nominated Settlement Agent.

