

Crossover Subsidy Rebate

Application Form

I/we, Mr./Mrs./Miss

			(PLEASE PRINT NAME)	
		ion for the City of Kwinana's c construction of a crossover at		
Lot:	No:	Street:	Suburb:	
		uilding Permit Approval (site p on and Policy.	lan) and in accordance with the City of Kwinana	
	•	he City of Kwinana from liabili ay be required to ensure the c	ty in relation to any repairs or other forms of crossover is compliant.	

Note: In respect to the first crossover to the land or private thoroughfare, a rebate equivalent to 50% of the total cost of a standard 3m wide crossover, as estimated by the City, will be paid to the applicant when the crossover has been constructed in accordance with the City's "Vehicle Crossover Specifications and Design Plans".

The current rebate is \$125.00 per lineal meter (GST inclusive). This rebate is subject to change each financial year. The method of calculating the rebate is based on the distance measured between the property boundary and the back of kerb or footpath and does not consider the footpath area.

Have you notified the City of your change of address for Rates Notices? - Yes # No # (if no please provide)

Address:

Phone: Daytime No. _____ Mobile No. _____

Signature: Date:

Payment will be by Electronic Fund Transfer - Complete the attached EFT form

Office Use Only: Estimated Rebate (\$125.00/m)				
Finance Department		Engineering Development Team		
Account No.	100028-3200-1001-63427	Subsidy approved	Yes #	No #
	(Crossover Rebate Payments)			

*State Reason for Non-Compliance.

Inspected by:

_____ Date _____

	Cheque Requisition		
Authorised by:		Date	
Pascal Balley - Manager Engineering Services			

D09/28701 V16 Please complete attached EFT form and enclose with your application. Documents to be emailed to customer@kwinana.wa.gov.au



Electronic Funds Transfer Application

1. Company/Payee Details

Name:
ABN:
Residential Address:
Postal Address:
Accounts Contact Name:
Telephone Number:
Email Address :

2. Financial Institution Details

Account Name:	
Bank Name:	Bank Branch:
BSB Number: -	Bank Account Number

Conditions of Agreement

- 1. This authorisation is only revocable after 14 days of written notice to the City of Kwinana and upon City of Kwinana's written acknowledgement of such revocation.
- 2. Any changes in banking details must be immediately notified in writing to the City of Kwinana.
- 3. The City of Kwinana is under no obligation to verify the Bank Account details provided.
- 4. The City of Kwinana will not be held responsible for any delays or errors in payments due to factors outside the City of Kwinana's control (including but not limited to those resulting from banking industry systems).
- 5. The supplier agrees to repay the City of Kwinana on demand any payments credited to the supplier in error. The City of Kwinana reserves the right to offset the amount of any overpayment made in error against future debts or liabilities owing by City of Kwinana to the supplier.

Declaration

I/We hereby acknowledge and accept the condition of direct credit as stated in this application

Company Name:
Signature (Signed for and on behalf of company/name)
Title/Position:
Date: