Sentinel Strata Services Pty Ltd



Level 2, 47 Bourke Street MELBOURNE. VIC. 3000 ABN: 83 079 540 524 Ph: 9654 0188

www.sentinelservices.com.au

OWNERS CORPORATION FEE NOTICE

Owners Corporations Act 2006 Section 31 Owners Corporation Regulations 2007 and Owners Corporation Rules

Tax Invoice

ABN 64 069 137 004 Date of Notice 01/06/2022

TM Chong 15 Garden Road **DONVALE VIC 3111**



Sextend 9654 0188 Shell Brogden Ray-1-7-22

RE: TM Chona Lot 6.2, 15 Collins Street, MELBOURNE VIC 3000.

Notice is hereby given by the Owners Corporation Plan of Subdivision 2513 pursuant to Section 31 of The Owners Corporations ct 2006, that the following fees, extraordinary fees, charges or other contributions are due and payable within 28 days of the date of this Notice or by the later due date specified below.

Details	Admin	Sinking	Int/Disc	Due Date	Total
Standard Fee Contribution Schedule (01/07/22 - 30/09/22) ^				01/07/2022	
	***************************************				**************************************
		,			ACCOUNTY OF THE PROPERTY OF TH

Middle seguine					***************************************
			Total	if Paid by I	Due Date
Page 1 of 1			2,261.90		

Interest will accrue daily on overdue fees and charges by 10.00% P/A until paid. The amount of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983 (VIC). This rate is subject to change.

Please note from early 2022 cash payments via DEFT at Australia Post will no longer be accepted. You can continue to visit Australia Post outlets to make DEFT payments via eftpos or cheque.

Please detach and return the portion below with your payment if sending a cheque. All cheques should be mailed directly to DEFT Payment Systems, GPO Box 2174. Melbourne VIC 3001. Current period levies in this Tax Invoice total \$2,261.90. GST included is \$205.63.

· Pd. 1-7-2022

	DEFT PAYMENT SYSTEMS	Payments by phone or internet from your bank account require registration. Register at <u>deft.com.au</u> . Payments made by credit card do not require registration and a surcharge may apply. Registration isn't required for one-off card payments.					
	Pay over the Internet from your Credit Card or pre-registered bank account at <u>deff.com.au</u> .	BRAY	Biller Code: 96503 Ref: 300593076 06006	Account: BCSP 2513 - 15 Collins Street Owner: T M Chong			
2	Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90	Contact your from	financial institution to make a BPAY payment 11 your cheque or savings account.	OC: 2513 Lot No: 6.2			
	Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 2174, Melbourne VIC 3001	Post Billpay	Pay in-store at Australia Post by cheque or EFTPOS	All Cheques must be made payable to: BCSP 2513 - 15 Collins Street			
	*496.3	800593076 06	 	Total Due \$2,261.90			
		DEFT Ref	erence Number: 300593076	06006			
	+300593076 06000	5 〈		000226190<3+			

Important information on fees and charges

Enquiries

If you have enquiries on the fees listed in this Notice you can contact the Owners Corporation on the phone number or at the address listed on the front of this form.

Disputes

The Owners Corporation Act 2006 (the Act), Owners Corporation Regulations (the Regulations) and the Owners Corporation Rules (the Rules) provide a number of options in dealing with disputes regarding Owners Corporations, Managers, Lot Owners and Occupiers: These are:

- The Owners Corporation Internal Dispute Resolution Process
- Conciliation through Consumer Affairs Victoria
- Applications to the Victorian Civil and Administrative Tribunal (VCAT)

Internal Dispute Resolution process

If you believe the manager, a lot owner or occupier has breached their obligations under the Rules, Act, or Regulations, you can try to resolve the problem through the Owners Corporation Internal Dispute Resolution process.

The internal dispute resolution process is set out in the Rules. Unless the Rules state differently, the following summary applies:

- You can lodge a complaint by completing a 'Complaint to Owners Corporation' form (available from the Owners Corporation).
- A meeting will be held to discuss the matter with all persons involved in the dispute and representatives of the Owners Corporation. The meeting must be held within 14 days of all persons being notified of the dispute.
- Persons involved in the dispute will be notified of decisions by the Owners Corporation.
- If you are not satisfied with the outcome you can contact Consumer Affairs Victoria or VCAT (see below).

Conciliation through Consumer Affairs Victoria

At any time you can lodge a complaint with Consumers Affairs Victoria. There may be times when Consumer Affairs Victoria will advise you to use the internal dispute resolution process if you have not already done so. For more information on complaints or general enquiries call 1300 55 81 81 or go to www.consumer.vic.gov.au

Applications to the Victorian Civil and Administrative Tribunal (VCAT)



Pay a BPAY bill



Payment successful

Your receipt

Lodgement number ①

1973707732

Receipt number ①

227337

Pay from

Account name

Superfund Chq acc

Pay to BPAY biller

Biller name

DEFT PAYMENTS -Sentinel Strata Serv

Biller Code

96503

Reference number ①

30059307606006

Payment details

Pay no earlier than

01/07/2022

Total amount

\$2,261.90

© Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522.

Important information

This is your lodgement receipt confirming your bill payment has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

If you want a receipt number for a future-dated bill payment, you should log on to ANZ Internet Banking after the bill payment date to confirm that your bill payment has been processed by us.

Sentinei Strata Services Pty Ltd



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www.sentinelservices.com.au

OWNERS CORPORATION FEE NOTICE

Owners Corporations Act 2006 Section 31 Owners Corporation Regulations 2007 and Owners Corporation Rules

Tax Invoice

ABN 64 069 137 004 Date of Notice 03/09/2021

T M Chong 15 Garden Road DONVALE VIC 3111



RE: T M Chong Lot 6.2, 15 Collins Street, MELBOURNE VIC 3000.

Notice is hereby given by the Owners Corporation Plan of Subdivision 2513 pursuant to Section 31 of The Owners Corporations Act 2006, that he following fees, extraordinary fees, charges or other contributions are due and payable within 28 days of the date of this Notice or by the later due date specified below.

Details	Admin	Sinking	Int/Disc	Due Date	Total
Standard Fee Contribution Schedule (01/10/21 - 31/12/21) ^	\$1,726.40	\$357.00	\$0.00	01/10/2021	\$2,083.40
			JOSEPH CONTRACTOR AND ADDRESS OF THE PARTY O		
Payments made at Australia Post now incur an extra fee of \$2.75 for DEFT F	Processing.	1	Total	if Paid by	Due Date
Page 1 of 1					2,083.40

Interest will accrue daily on overdue fees and charges by 10.00% P/A until paid. The amount of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983 (VIC). This rate is subject to change.

Please detach and return the portion below with your payment if sending a cheque. ^ Current period levies in this Tax Invoice total \$2,083.40. GST included is \$189.40.



*Payments by phone or Internet from your cheque or savings account require registrilion. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1800 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

	Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au .	B	Biller Code: 96503 Ref: 300593076 06006	Account: BCSP 2513 - 15 Collins Street
æ	Pay by phone from your Credit Card or *pre- registered bank account, Call 1300 30 10 90 or Int ++612 8232 7395		ur financial institution to make a BPAY payment rom your cheque or savings account.	Owner: T M Chong OC: 2513 Lot No: 6.2
M	Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 2174, Melbourne VIC 3001	() Post billpay	using Cash, Cheque or EETPOS, If paid at	All Cheques must be made payable to: BCSP 2513 - 15 Collins Street



*442 300593076 06006

DEFT Reference Number: 30059307.6 06006

Total Due \$2,083.40

Important information on fees and charges

Enquiries

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Applications to the Victorian Civil and Administrative Tribunal (VCAT)

Sentinel Strata Services Pty Ltd



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OWNERS CORPORATION FEE NOTICE

Owners Corporations Act 2006 Section 31 Owners Corporation Regulations 2007 and Owners Corporation Rules



Tax Invoice

ABN 64 069 137 004 Date of Notice 23/12/2021

T M Chong 15 Garden Road DONVALE VIC 3111

RE: T M Chong Lot 6.2, 15 Collins Street, MELBOURNE VIC 3000.

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Details	Admin	Sinking	Int/Disc	Due Date	Total
O/C Contributions (01/01/22 - 31/03/22) ^				01/01/2022	\$2,083.40
	According to the second		××××××××××××××××××××××××××××××××××××××		
		*****	401010000		***************************************
					-
			Total if Paid by Du		
Page 1 of 1				3	2,083.40

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Please detach and return the portion below with your payment if sending a cheque. $^{\circ}$ Current period levies in this Tax Invoice total \$2,083.40. GST included is \$189.40.

	DEFT PAYMENT SYSTEMS	Payments made	none or internet from your bank acc e by credit card do not require regis It required for one-off card payment	count require registration. Register at <u>deft.com.au.</u> tration and a surcharge may apply. s.
	Pay over the Internet from your Credit Card or pre-registered bank account at <u>deft.com.au</u> .	BRAY	Biller Code: 96503 Ref: 300593076 06006	Account: BCSP 2513 - 15 Collins Street Owner: T M Chong
a	Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90		financial institution to make a BPAY payment myour cheque or savings account.	OC: 2513 Lot No: 6.2
M	Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 2174, Melbourne VIC 3001	Post Billpay	Pay in-store at Australia Post by cheque or EFTPOS	All Cheques must be made payable to: BCSP 2513 - 15 Collins Street
	*496 30	00593076 06	 	Total Due \$2,083.40
		DEFT Ref	erence Number: 300593076	06006
	+300593076 06006	<		000208340<3+

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Sentinel Strata Services Pty Ltd



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OWNERS CORPORATION FEE NOTICE

Owners Corporations Act 2006 Section 31 Owners Corporation Regulations 2007 and Owners Corporation Rules

Tax Invoice ABN 64 069 137 004 Date of Notice 02/03/2022

TM Chong 15 Garden Road DONVALE VIC 3111

108

RE: TM Chong

Lot 6.2, 15 Collins Street, MELBOURNE VIC 3000.

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		Int/Dico	Due Det-	
44	Oniking	IIIUDISC	Due Date	Total
\$1,726.40	\$357.00	\$0.00	01/04/2022	\$2 083 40
				+=,000,+0
				M**
3		Total	te management	
		lotal	IT Paid by [Due Date
-	42,120,40	\$37.00		\$1,726.40 \$357.00 \$0.00 01/04/2022 Total if Paid by E

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	DEFT PAYMENT SYSTEMS		hone or internet from your bank acc e by credit card do not require regis o't required for one-off card payment	count require registration. Register at <u>deft.com.au</u> . tration and a surcharge may apply.
	Pay over the Internet from your Credit Card or pre-registered bank account at <u>deft.com.au</u> .	BPAY	Biller Code: 96503 Ref: 300593076 06006	Account: BCSP 2513 - 15 Collins Street
2	Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90	Contact your financial institution to make a BPAY payment from your cheque or savings account.		Owner: T M Chong OC: 2513 Lot No: 6.2
\bowtie	Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 2174, Melbourne VIC 3001	Post Bilipay	Pay in-store at Australia Post by cheque or EFTPOS	All Cheques must be made payable to: BCSP 2513 - 15 Collins Street
Addition to the state of the st	*496 30	0593076 06	006	Total Due \$2,083.40
***************************************		DEFT Refe	erence Number: 300593076 (06006
	+300593076 06006	000208340<3+		

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Applications to the Victorian Civil and Administrative Tribunal (VCAT)



Pay a BPAY bill



Payment successful

Your receipt

Lodgement number ③

1945003633

Receipt number ①

Pay from

Account name

Superfund Chq acc

Pay to BPAY biller

Biller name

DEFT PAYMENTS -

Sentinel Strata Serv

Biller Code

96503

Reference number ①

30059307606006

Payment details

Pay no earlier than

30/03/2022

Total amount

\$2,083.40

© Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522.

901522

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