

Service Charge Account

Issue date 24 July 2020

Bill ID 0063

HM & R HARTMAN
33 TRUSTY PWY
BALDIVIS WA 6171

Account number 90 11890 90 0

Amount to be debited \$219.72

Date to be debited 10 Aug 2020

Account for HOME UNIT AT UNIT 17 / 48 HAVELOCK ST WEST PERTH LOT 52

Strata lot 17

CUSTOMER REFERENCE - SUPERFUND ACC

Your account summary (GST does not apply to this account)

Description	Amount
Service charges due 10 August 2020	\$219.72
Turn over for important information	Total \$219.72

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.33% p.a. For more information, visit watercorporation.com.au/financialassistance

Direct debit advice

Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to watercorporation.com.au/concessions to apply.

UNIT 17 / 48 HAVELOCK ST WEST PERTH LOT 52

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The amount shown will be debited from your nominated account. If your bank account details have changed, please update your details at watercorporation.com.au.



Interpreter Services 13 14 50

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75

How your service charges have been calculated

Water residential	1 Jul 2020 to 31 Aug 2020	
	Service charge for 1 residence	\$44.90
Sewerage residential	1 Jul 2020 to 31 Aug 2020	
	Your sewerage charges have been limited. Based on the rateable value of \$17940 your charges would have been \$154.01	\$153.79
Drainage residential	1 Jul 2020 to 31 Aug 2020	
	Minimum charge for 1 residence	\$21.03
Service charges		\$219.72

Your new rateable value of \$17940 applies from 1 July 2020.

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit landgate.wa.gov.au for details. Your charges must still be paid by the due date.

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. If your reading has been estimated you can contact us to have it reviewed. For more information, visit watercorporation.com.au.

Information**OUR COMMITMENT TO YOU**

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit watercorporation.com.au/contact, or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments to you, and your responsibilities, visit watercorporation.com.au

Ways to pay your account**Direct Debit**

Set up automatic payments from your bank account or credit card by visiting watercorporation.com.au or calling 13 13 85.

**Credit/Debit Card**

Pay as you go by visiting watercorporation.com.au or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.

**Mail**

Send your cheque made payable to 'Water Corporation' with this payment slip to:
WATER CORPORATION
PO BOX 1600, OSBORNE PARK DC, WA 6916

BPAY®

Contact your bank or financial institution to arrange payment.

Billers Code: 8805

Ref: 90 11890 90 0

**Centrepay**

Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers. Call us on 13 13 85 or go to humanservices.gov.au/centrepay for more information and to set up your Centrepay deductions.

BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No - **9011890900296288**

POST Billpay

Pay in person at any Post Office.

Manage your account online

Register at watercorporation.com.au/register using your Electronic Reference Number (ERN).

ERN: 90118 90900 296288

