

LEVY NOTICE AND TRUST RECEIPT FOR STRATA PLAN 76001

ABN: 16 176 486 234
SEVAN APARTMENTS
14-18 HEAD STREET
FORSTER NSW 2428

Account Enquiries: 1300 889 227
BCS STRATA MANAGEMENT PTY LTD
ABN 86 010 633 351

TAX INVOICE

SAMPSON FINANCE PTY LTD
80 CAMBRONNE PARADE
ELERMORE VALE NSW 2287

Owner Reference No N 456440

Lot No: 36
Unit No: P1
Lot Entitlement: 15

TOTAL \$ 5518.98

Issued 28/09/2018 on behalf of The Owners of STRATA PLAN 76001

Account Summary

	Balance brought forward	5518.98
30/07/18	Cash Receipt 127	5518.98-
01/11/18	Admin. Levy 01/11/18-31/01/19	2964.40
01/11/18	CapWks Levy 01/11/18-31/01/19	1163.55
01/11/18	By-Law Electricity Levy	889.30
	GST	501.73

TOTAL DUE BY 01/11/2018 (INCLUDES GST) \$5518.98

Payments received after 26/09/2018 will appear on the next notice

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY



Biller Code 96503
Ref No 233489772 4564408



DEFT Reference No 233489772 4564408

Name SAMPSON FINANCE PTY LTD
Plan No 76001
Lot No 36

Please see reverse for method of Payments



* 442 233489772 4564408

AMOUNT DUE \$5518.98
TOTAL DUE BY 01/11/2018

IMPORTANT INFORMATION

1. WHAT IS A LEVY?

A levy is a contribution based in Unit of Entitlement (or percentage share in the case of a company title property) of the amount required to administer the common property and to provide for the future replacement of capital items.

2. WHEN IS MY LEVY DUE?

The due date of each levy is shown on the front of this notice. The Strata Schemes Management Act 2015 provides that interest will accrue on unpaid amounts at the rate of 10% per annum from one month after due.

A fee may be charged for each reminder letter issued to owners.

Any legal costs and costs for extra services will be incurred for any further action required to recover outstanding amounts.

Company Title properties provide for interest to be charged as per their Articles of Association.

HOW DO I PAY THIS ACCOUNT?

***PLEASE NOTE: WHEN PAYING BY CREDIT CARD A MERCHANT FEE APPLIES ON THE TOTAL PAID**



Credit Card (MasterCard/Visa/Amex/Diners) or Pre Registered Bank Account

Online go to www.bcsm.com.au click on the DEFT link and follow the prompts or over the phone 1300 301 090 or International +61 2 8232 7395



BPAY Internet & Phone Banking

Contact your Bank, Credit Union or Building Society to make a payment from your savings or cheque account.

Biller Code : 96503

Ref: 233489772 4564408



PAY IN PERSON

Pay in person at any Australia Post outlet. Present this page intact to make your payment by cash, cheque or EFTPOS. **Note:** payments made at Australia Post will incur a \$2.75 DEFT processing fee and this will be applied against your lot.

CHANGE OF ADDRESS

Please forward written advice of any change of address to:

BCS STRATA MANAGEMENT PTY LTD
LOCKED BAG 22 HAYMARKET NSW 1238
Fax: 02 8216 0314
Email: levyenquiries@picagroup.com.au

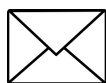
Please Note

* Due to our insurance policy restrictions we cannot accept cash payments at our offices, cash payments can only be processed at an Australia Post outlet.

* When posting cheque/money orders please send to the address shown below.

* Payments received direct to our office will be made via Australia Post and will attract the DEFT processing fee of \$2.75, in addition, payments made directly to DEFT but are returned to our office as the cheque and deposit slip do not agree will also incur this charge.

*Cheques are to be made payable to your **Plan Number** located on the front of this notice.



Mailing your payment

Please detach your payment slip and return it together with your cheque made payable to your Plan Number 76001 at below address:

**DEFT Payment Systems
GPO Box 2815
SYDNEY NSW 2001**