

# 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 \$ 5519.04**

Issued 26/03/2019 on behalf of The Owners of STRATA PLAN 76001

## Account Summary

	Balance brought forward	5571.23
29/01/19	Cash Receipt 262	5571.23-
01/05/19	Admin. Levy 01/05/19-31/07/19	2964.45
01/05/19	CapWks Levy 01/05/19-31/07/19	1163.55
01/05/19	By-Law Electricity Levy	889.30
	GST	501.74

**TOTAL DUE BY 01/05/2019 (INCLUDES GST) \$5519.04**

Payments received after 22/03/2019 will appear on the next notice

**\*SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY\***



Bill 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 \$5519.04**  
**TOTAL DUE BY 01/05/2019**

# 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](http://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](mailto:levyenquiries@picagroup.com.au)

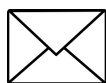
### Please Note

\* 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**