

LEVY NOTICE AND TRUST RECEIPT FOR STRATA PLAN 45134

ABN: 97 646 485 226

TORONTO MEDICAL CENTRE II

241 EXCELSIOR PARADE

TORONTO NSW 2283

Account Enquiries: 1300 889 227

BCS STRATA MANAGEMENT PTY LTD

ABN 86 010 633 351

TAX INVOICE

SIMTERSAM CUSTODIAN P/L ATF
SIMTERSAM CUSTODIAN TRUST
21 FLINT STREET
STOCKTON NSW 2295

Owner Reference No N 539062

Lot No: 12

Unit No: 12

Lot Entitlement: 24

TOTAL \$ 26638.54

Issued 23/05/2019 on behalf of The Owners of STRATA PLAN 45134

Account Summary

	Balance brought forward	20809.44
16/04/19	Levy Recovery Costs	50.00
29/04/19	Interest on Arrears	94.51
21/05/19	Interest on Arrears	87.79
01/07/19	Admin. Levy 01/07/19-30/09/19	3643.45
01/07/19	CapWks Levy 01/07/19-30/09/19	1440.00
	GST	513.35

TOTAL DUE BY 01/07/2019 (INCLUDES GST) \$26638.54

Payments received after 21/05/2019 will appear on the next notice

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY



Bill Code 96503
Ref No 238230254 5390626



DEFT Reference No 238230254 5390626

Name SIMTERSAM CUSTODIAN P/L ATF
Plan No 45134
Lot No 12

Please see reverse for method of Payments



* 442 238230254 5390626

AMOUNT DUE \$26638.54
TOTAL DUE BY 01/07/2019

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 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: 238230254 5390626



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 45134 at below address:

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