

ABN 83 042 927 238

Body Corporate and Community Management Act 1997

# NOTICE OF MAINTENANCE CONTRIBUTIONS

Elliott Family Super Fund  
17 Burra Place  
BRADDON ACT 2612

Date of Notice	22 February 2021		
A/c No	1		
Lot No	1	Unit No	1
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for

## TAVISTOCK PALMS CTS 39484

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/04/21 to 30/09/21	01/04/21	793.90	158.78	01/04/21	635.12
Sinking Fund	01/04/21 to 30/09/21	01/04/21	881.70	176.34	01/04/21	705.36
<i>L 183 135 00 11</i>						
<i>R 679923</i>						
Totals			1675.60	335.12		<b>\$1,340.48</b>

**Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.**

**AMOUNT PAYABLE: \$1,675.60 (less \$335.12 if paid by discount date = \$1,340.48)**

Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below  
Please make your cheque payable to Body Corporate for TAVISTOCK PALMS CTS 39484

Teller stamp and initials

In terms of the Justice and other Legislation (COVID19 Emergency Response) Amendment Bill, overdue interest will not be charged for the period 1.5.2020 to 1.5.2021  
If paying at Australia Post, please add \$2.75 processing fee, or \$2.75 will be deducted from the payment leaving your account owing \$2.75 which will affect your discount. Thank you.

Amount Paid	\$
Date Paid	/ /



**DEFT**  
PAYMENT SYSTEMS

*22/3/21*

KBW Community Mgmt Pty Ltd

DEFT Reference Number: 246934632 1000 0000 012



Pay over the internet from your \*\*Credit Card or \*pre-registered bank a/c at [www.deft.com.au](http://www.deft.com.au).  
\*\* A surcharge may apply to credit card transactions



Billor Code: 96503  
Ref: 246934632 1000 0000 012

Account	BODY CORPORATE FOR TAVISTOCK PALMS CTS 39484
Lot No.	1
Owner	ELLIOTT FAMILY SUPER FUND



By phone from your \*\*Credit Card or \*pre-registered bank account.  
Call 1300 301 090 Int +612 8232 7395

Contact your participating financial institution to make this payment from your cheque or savings account.

All cheques must be made payable to:  
Body Corporate For Tavistock Palms CTS 39484

\*Payments by phone or internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162



Pay by mailing this payment slip with your cheque to:  
DEFT Payment Systems  
GPO Box 141  
Brisbane Qld 4001

**POST** In person, pay by cash, cheque or EFTPOS at any Post Office in Australia.  
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

NET AMOUNT DUE  
DUE DATE 01/04/21

**\$1,340.48**



\*442 246934632 10000000012

+246934632 10000000012<

000134048<4+