

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

ABN 19 040 349 865

Emergency Services Funding Act 1998

The Emergency Services Levy working for all South Australians

DATE OF ISSUE

10/08/2020

ASSESSMENT PERIOD

01/07/2020 to 30/06/2021

FOR LAND OWNED AS AT

01/07/2020

OWNERSHIP NUMBER
1480240*
DUE DATE
22/09/2020
TOTAL AMOUNT DUE
\$1,005.65

 Pay by due date to
avoid penalties


047-5086 (42341)

D & M MAIONE
 COLLINS BATEMAN
 193 NORTH EAST ROAD
 HAMPSTEAD GARDENS SA 5086

 To sign up to email billing or change your postal address, visit www.revenuesa.sa.gov.au/updatedetails

ASSESS. NO. TENANCY.	(CAPITAL VALUE	X	ESL FACTORS)	=	VARIABLE CHARGE	+	FIXED CHARGE	-	GENERAL REMISSIONS	-	CONCESSIONS/ REMISSIONS	+	-	ARREARS/ PAYMENTS	=	TOTAL
PROPERTY LOCATION		\$		AREA	LAND USE				\$		\$		\$		\$			\$		\$
2134895005 18 CROYDON RD / KESWICK SA 5035 / LT 197		\$740,000	(R4)	1.0	(CO)	1.044	0.001304		\$1,007.40		\$50.00		\$51.75		\$0.00			\$0.00		\$1,005.65
																			TOTAL AMOUNT DUE	\$1,005.65

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S
 DECISION TO CUT ESL BILLS BY \$90 MILLION, TALLING \$51.75 ARE REFLECTED ABOVE


 Government
of South Australia

TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT
WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS PRIOR TO YOUR DUE DATE

ESLNx_0520

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT



NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

PREFERRED PAYMENT METHOD

See over for more payment options



*599 504641961900000

D & M MAIONE



Billers Code: 24257
 Ref: 5046419619

Telephone & Internet Banking - BPAY®
 Contact your bank or financial institution to make this
 payment from your cheque, savings, debit, credit card
 or transaction account. More info: www.bpay.com.au

© Registered to BPAY Pty Ltd ABN 69 079 137 518

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER
1480240*
DUE DATE
22/09/2020
TOTAL AMOUNT DUE
\$1,005.65

+50464196190021> +001571+ <0550464196>

<0000100565> +444+

FURTHER ENQUIRIES

More detailed information regarding the Emergency Services Levy (ESL), including an example of the method of calculation, can be found at www.revenuesa.sa.gov.au. Enquiries can be directed to:

Email: revsaesl@sa.gov.au Mail: GPO Box 1647, Adelaide SA 5001

Phone: (08) 8226 3750 between 8:30 am and 5:00 pm Monday to Friday (on South Australian business days)

CONCESSIONS ON THE ESL

Eligible pensioners and concession card holders may be eligible for a concession of up to \$46 on the ESL on their principal place of residence. If you believe that you may be eligible for a concession you can complete an online application available from www.sa.gov.au/concessions.

Alternatively, contact the **Concessions Hotline on 1800 307 758** or email concessions@sa.gov.au and arrange to have a form sent to you.

OBJECTION TO CAPITAL VALUE

You may object to the valuation referred to in this notice by writing served personally or by post on the Valuer-General within 60 days after the date of service of this notice.

But Note:

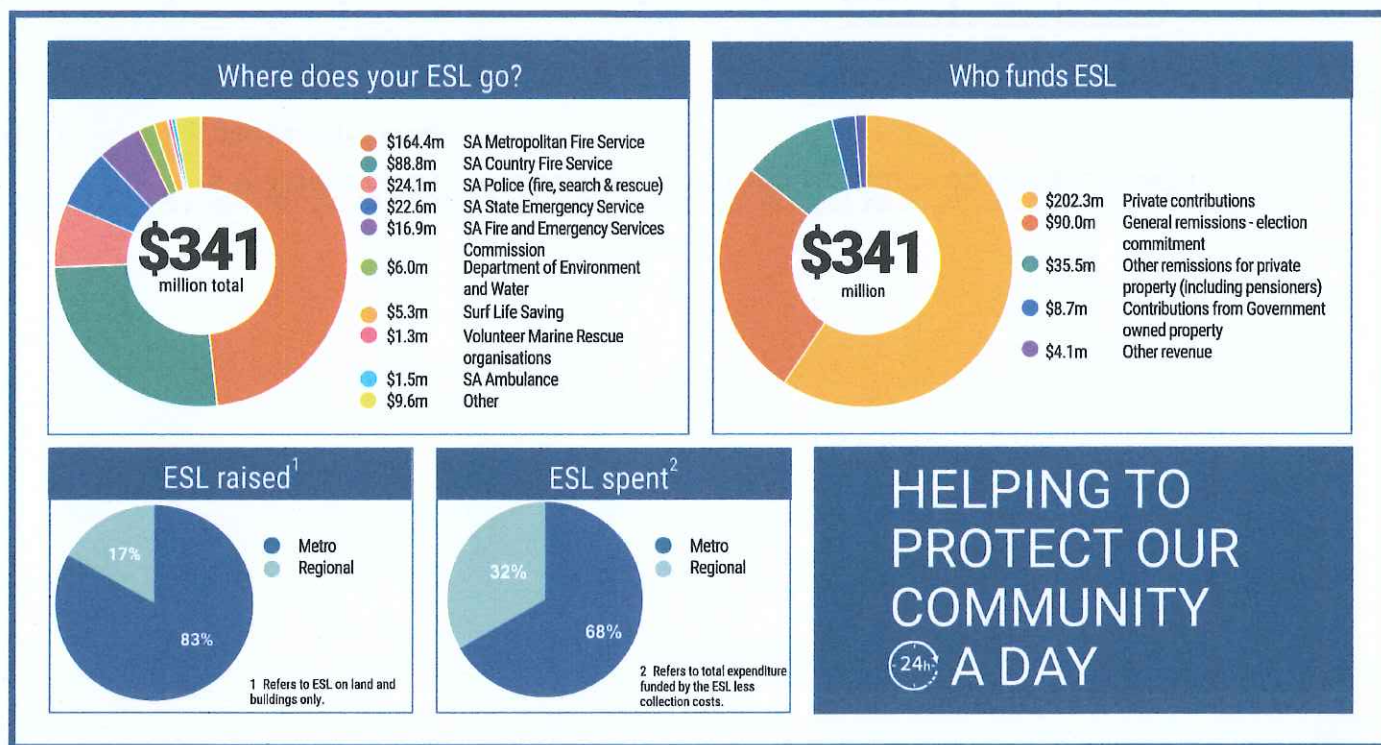
- if you have previously received a notice or notices under the *Emergency Services Funding Act 1998* referring to the valuation and informing you of a 60-day objection period, the objection period is 60 days after service of the first such notice;
- you may not object to the valuation if the Valuer-General has already considered an objection by you to that valuation.

The Valuer-General may extend the 60 day objection period where it be shown there is reasonable cause to do so by a person entitled to make an objection to a valuation.

Objections must be submitted in writing and should set out the full and detailed grounds for objections. Objections can be submitted via an online form at www.sa.gov.au/landservices, post to GPO Box 1354 Adelaide SA 5001 or email to OVGobjections@sa.gov.au. All valuation enquiries to 1300 653 346.

CONTIGUOUS LAND / SINGLE FARMING ENTERPRISE

Contiguous land (i.e. land that abuts or land separated only by certain types of public land) and land that is part of a single farming enterprise may also be eligible for a reduction on the fixed component of the ESL. Refer to www.revenuesa.sa.gov.au for further details.



Sensitive: SOUO-I2-A2 Pursuant to section 22I of the *Emergency Services Funding Act 1998*

PAYMENT OPTIONS: Please use the biller code and reference number shown on this Notice.

<p>Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.</p> <p>More info: www.bpay.com.au</p> <p>© Registered to BPAY Pty Ltd ABN 69 079 137 518</p>	<p>To pay via the internet go to: www.bpoint.com.au/pay/revsaesl Have this Notice and your Visa or Mastercard ready.</p>	<p>To pay via the telephone: Have this Notice and your Visa or Mastercard ready. Operates 24 hours a day, 7 days a week. Simply follow the directions.</p>	<p>Pay in person with this Payment Remittance Advice at any Australia Post or Service SA outlet. Cash, cheque, money order or credit card (Visa or Mastercard) accepted.</p>	<p>Send your cheque or money order, made payable to the Community Emergency Services Fund, along with this Payment Remittance Advice to:</p>
<p>Biller Code: 24257 Reference No. 5046419619</p>	<p>Reference No. 5046419619</p>	<p>Biller Code: 24257 Reference No. 5046419619</p>		<p>RevenueSA Locked Bag 555 ADELAIDE SA 5001</p>