

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	ASSESSMENT PERIOD	FOR LAND OWNED AS AT	OWNERSHIP NUMBER
10/08/2020	01/07/2020 to 30/06/2021	01/07/2020	70828997
KAURI PTY LTD 1LEAHWILLIAMS@TPG.COM.AU			DUE DATE
			22/09/2020
			TOTAL AMOUNT DUE
			\$115.95

Pay by due date to
 avoid penalties

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

ASSES. NO. TENANCY.	(CAPITAL VALUE	X	ESL FACTORS)	=	VARIABLE CHARGE	+	FIXED CHARGE	-	GENERAL REMISSIONS	-	CONCESSIONS/ REMISSIONS	+	ARREARS/ PAYMENTS	=	TOTAL
PROPERTY LOCATION		\$		AREA	LAND USE		\$		\$		\$		\$		\$		\$
8624498560 27 KINGFISHER RD, NOARLUNGA TOWNSHIP SA 5168		\$365,000 (R4)	1.0 (R4)	4	0.001304		\$190.35		\$50.00		\$124.40		\$0.00		\$0.00		\$115.95
REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CANCEL BILLS BY \$90 MILLION, TALLING \$124.40 ARE REFLECTED ABOVE																	
TOTAL AMOUNT DUE \$115.95																	



Government
 of South Australia


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

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



Bill Code: 24257
Ref: 5065393315

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



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KAURI PTY LTD

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER
70828997
DUE DATE
22/09/2020
TOTAL AMOUNT DUE
\$115.95

© Registered to BPAY Pty Ltd ABN 69 079 137 518

+50653933150021> +001571+ <0550653933> <0000011595> +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:

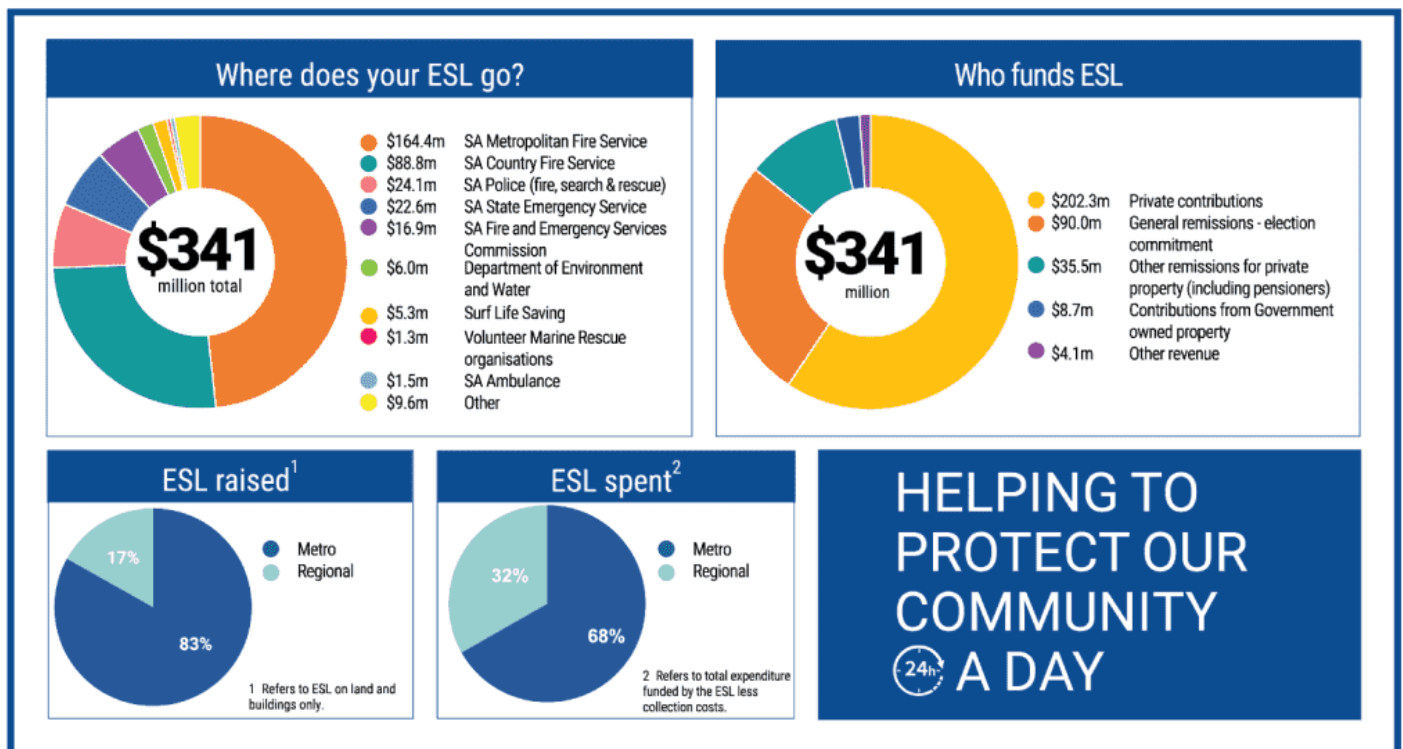
- (a) if you have previously received a notice or notices under the *Emergency Services Funding Act 1998* referring to the valuation and informing you of a 60-day objection period, the objection period is 60 days after service of the first such notice;
- (b) you may not object to the valuation if the 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 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.

 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 Biller Code: 24257 Reference No. 5065393315	 To pay via the internet go to: www.bpoint.com.au/pay/revsaesl Have this Notice and your Visa or Mastercard ready. Reference No. 5065393315	 TELEPHONE 1300 669 344 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. Biller Code: 24257 Reference No. 5065393315	 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.	 Send your cheque or money order, made payable to the Community Emergency Services Fund , along with this Payment Remittance Advice to: RevenueSA Locked Bag 555 ADELAIDE SA 5001
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