

# Water Use and Service Charge Account

Issue date 13 August 2019

Bill ID 0128



051D 001074 001000

Account number 90 14144 53 2

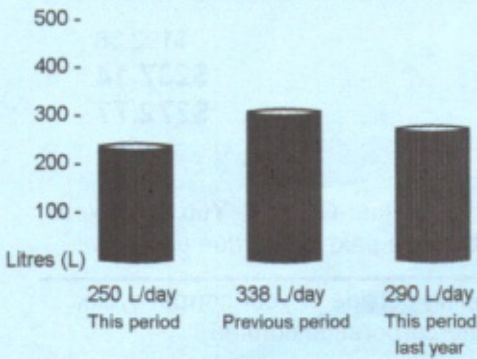
BON CUSTODIAN PTY LTD  
ATF WEST SCOTT BARE TRUST  
14 KENNETT PL  
DAWESVILLE WA 6211

Please pay \$272.77

Payment due by 29 Aug 2019

## Account for HOUSE AT 18 WALLABY RD DAWESVILLE LOT 134

### Daily water use comparison



### Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 29 August 2019	\$272.77
<b>Total</b>	<b>\$272.77</b>

Turn over for important information

**ENTERED**

Interest is charged on overdue amounts @ 11.71% p.a.

### Payment slip

18 WALLABY RD DAWESVILLE LOT 134

Account number 90 14144 53 2

Please pay \$272.77

Payment due by 29 August 2019

#### Enquiries?

**Need your account in an alternative format?**


Please call us on 13 13 85.

#### Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

Need more time to pay?

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 **Interpreter Services 13 14 50**

#### Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

**Website:** [watercorporation.com.au/contact](http://watercorporation.com.au/contact)

**Faults and Emergencies:** (24/7) 13 13 75



**Meter reading details**

Meter number	This reading	Last reading	Use (kL)
BC0627412	12 Aug 2019 4524	13 Jun 2019 4509	15

Total water used in 60 days was 15 kilolitres (15000 litres)

**How your water use charges have been calculated**

Water use	15 kL at \$2.3750	\$35.63
<b>Water use charges</b>		<b>\$35.63</b>

YOUR NEXT USAGE PRICED AT	
next 150 kL	\$1.8270/kL
next 150 kL	\$2.4340/kL
next 250 kL	\$2.9320/kL
over 550 kL	\$3.7400/kL

Your average daily use was 250 Litres at \$0.59 per day.  
The meter reading year ends in August 2019 and you revert to the lowest tariff.

**How your service charges have been calculated**

Water residential	1 Jul 2019 to 31 Aug 2019	
	Service charge for 1 residence	\$44.78
Sewerage residential	1 Jul 2019 to 31 Aug 2019	
	Based on the rateable value of \$14560	\$192.36
<b>Service charges</b>		<b>\$237.14</b>
<b>Total charges</b>		<b>\$272.77</b>

Your new rateable value of \$14560 applies from 1 July 2019.

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit [landgate.wa.gov.au](http://landgate.wa.gov.au) for details. Your charges must still be paid by the due date.

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. For more information, visit [watercorporation.com.au](http://watercorporation.com.au)

**Information****OUR COMMITMENT TO YOU**

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit [watercorporation.com.au/contact](http://watercorporation.com.au/contact), or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments to you, and your responsibilities, visit [watercorporation.com.au](http://watercorporation.com.au)

**Ways to pay your account****Direct Debit**

Use My Water or call us to set up a direct debit plan from your bank account or credit card.

**Credit/Debit Card**

Visit [watercorporation.com.au](http://watercorporation.com.au) or call 1300 366 067 to pay via card. Transaction fees may apply and will be advised at payment. Join My Water to pay by direct debit via card with no transaction fees. GST is included if applicable.

**BPAY®**

Contact your bank or financial institution to arrange payment.

**Billers Code: 8805 Ref: 90 14144 53 2**

**My Water**

You can pay and manage your account online with My Water. To sign up you will need your Electronic Reference Number (ERN): 90141 44532 2601526. For more information, visit [mywater.com.au](http://mywater.com.au).

**Centrepay**

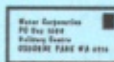
Call 13 13 85 to arrange regular deductions from your Centrelink payment.

**Mail**

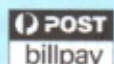
Send your cheque made payable to 'Water Corporation' with this payment slip to:  
WATER CORPORATION  
PO BOX 1600, OSBORNE PARK DC, WA 6916

**BPAY View®**

Receive, view and pay this bill using internet banking.  
BPAY View Registration No -90141445322601526

**POST Billpay**

Pay in person at any Post Office.





26 Aug 2019 11:26:02 AM

BPAY Reference Number

**3878320196**

From

Super Transactions monEsaver  
03608992

To Biller  
Biller Code  
Customer Ref No.  
Description

WATER CORPORATION OF WESTERN AUSTRALIA  
8805  
9014144532  
Water Rates 18 Wallaby Rd

Amount

**\$272.77**

Important Information

SHOULD THE  
NAME OR  
ADDRESS  
SHOWN BE  
INCORRECT  
PLEASE ADVISE  
THE CITY  
ACCORDINGLY

051 033361  
Bon Custodian Pty Ltd  
14 Kennett Place  
DAWESVILLE WA 6211

Issue Date: 21 August 2019  
Valuation: \$14,560.00  
Rate in \$: 0.09594  
Minimum Rate: \$1,108.00  
Rate Category: Resi Improved  
Penalty Rate: 7.00%  
ESL Valuation: \$14,560.00  
ESL Rate in \$: 0.00519400  
Prop Use & Cat: Cat 4 Resi  
Ward: Coastal  
VE Number: 1527110

**ASSESSMENT NO:**  
**550283**

**DUE DATE:**  
**25 September 2019**

Should you have any questions or queries specifically regarding your valuation, please go to [landgate.wa.gov.au](http://landgate.wa.gov.au) or phone (08) 9273 7373 and quote your VE number shown to the left.

To apply for a Rate and ESL Rebate phone 131 385

**PROPERTY ADDRESS**

Rate payer information, refer to title of ownership.

18 Wallaby Road DAWESVILLE WA 6211  
LOT: 134 D/P: 41213

**RATES AND CHARGES DUE**

DETAILS	GST	TOTAL
Residential Improved		\$1,396.89
Rubbish Service		\$273.00
Additional Rubbish Bin		\$114.00
ESL Residential		\$84.00

Payments received after 14 August 2019 not included in this notice.

Please note that payment arrangements must be renewed each year.

**BALANCE \$1,867.89**

**PAYMENT OPTIONS**

**DUE DATES**

**AMOUNTS**

<b>OPTION 1: One Payment</b> Payment in full	25 September 2019	\$1,867.89
<b>OPTION 2: Two Instalments</b> Option cost \$18.95 and totals to \$1,886.84	25 September 2019 24 January 2020	\$943.43 \$943.41
<b>OPTION 3: Four Instalments</b> Option cost \$33.58 and totals to \$1,901.47	25 September 2019 25 November 2019 28 January 2020 30 March 2020	\$475.37 \$475.37 \$475.37 \$475.36

Failure to pay this assessment by the due date may result in recovery action including legal fees, plus interest of 7.00% which will accrue daily.

**WAYS TO PAY YOUR ACCOUNT**

**Problem paying? Consider paying your rates and charges by Rates Smoothing.** Arrangements can be made to catch up on outstanding balances. Contact the rates team on (08) 9550 3777 to apply for this arrangement.

**ONLINE**

Pay by credit card at [mandurah.wa.gov.au/rates](http://mandurah.wa.gov.au/rates) or [postbillpay.com.au](http://postbillpay.com.au)

**MAIL**

Detach slip and make cheque payable to:  
CITY OF MANDURAH, PO Box 210, Mandurah WA 6210

**TELEPHONE**

Phone 13 18 16, POSTbillpay 24 hours a day

**IN PERSON**

Pay at any Post Office with cash, cheque, debit card, MasterCard or Visa or at Council, 3 Peel St, Mandurah and Falcon eLibrary & Community Centre, Cnr Flavia St, Falcon



Billers Code: 7757

Ref: 5502 83

Bew® this payment via Internet or phone banking.  
Bew View® - view and pay this bill using internet banking.  
Bew View Registration No: 550283  
\* Daily BPAY limit min \$1, max \$100,000



\*621 550283



Billpay Code: 0621  
Ref No: 5502 83

SEE OVER FOR IMPORTANT INFORMATION.

Please see over/attached for additional information and default consequences

3 Peel Street, Mandurah • PO Box 210, Mandurah WA 6210  
 Telephone: (08) 9550 3777 • Facsimile: (08) 9550 3888  
 mandurah.wa.gov.au/rates • council@mandurah.wa.gov.au  
 Office Hours 8:15am - 4:30pm, Monday - Friday

## RATES TERMS AND CONDITIONS

### 1. ACCOUNT ENQUIRIES

Telephone (08) 9550 3745 between 8.15am to 4.30pm  
 Counter (Administration Office) between 8.15am to 4.30pm

### 2. PAYMENTS AND RECOVERY

- Payment in full, or an amount equivalent to the instalment as shown overleaf must be paid by the due date, unless alternative arrangements have been agreed upon by the City.
- Where no election has been made to enter into an instalment option or alternative arrangements made, and where rates and charges remain outstanding 35 days after the date of issue, legal action will be taken for their recovery and a recovery fee levied as per the schedule of fees and charges.
- All costs associated with the legal action are recoverable from the ratepayer and will be added to the account.

### 3. PAYMENT OPTIONS

- Ratepayers must choose to utilise the payment options shown on the reverse side of the notice or make alternative arrangements.
- Where the instalment option is taken, rate accounts shall be levied with an additional instalment charge of \$3.00 per instalment and interest of 5.5% calculated daily. The cost of each option is displayed overleaf. Eligible pensioners/seniors are exempt from this charge.
- Payment of the first instalment shall include all arrears outstanding from previous years. **Instalment options will not be available if arrears and any interest accrued to the date of issue of the notice are not included with the first instalment.**
- Payment may not be made by instalments where the total amount of rates (excluding arrears) are less than \$200.00.
- Where failure to make the second or subsequent instalment payment occurs the City may elect to remove the right of a ratepayer to continue to pay their rates by instalments.
- Should none of the instalment options listed over the page be suitable, ratepayers are welcome to approach the City with an alternative payment plan. This plan must be agreed upon by the City and will be subject to an administration charge being applied, eligible pensioners/seniors are exempt.

### 4. LATE PAYMENT INTEREST

This will accrue daily at the rate detailed for unpaid rates and/or charges as follows:

- **NO INSTALMENT OPTION TAKEN** - Interest shall begin to accrue daily on rates and/or charges (including arrears) that remain unpaid after 35 days from date of issue. Eligible pensioners/seniors are exempt.
- **INSTALMENT OPTION TAKEN** - Interest shall begin to accrue daily on any instalment payment that remains unpaid after the due date of the instalment and continue to accrue until such time as the instalment is paid. Eligible pensioners/seniors are exempt.
- **PENSIONERS/SENIORS** - The City may elect to impose interest on charges other than rates.

### 5. ADMINISTRATION FEES

A once-off administration charge of \$20 per rates assessment with the exception of Direct Debits is to be charged in respect to each informal rates instalment program entered into regardless of the number of instalments agreed to. Charge may apply each financial year.

### 6. PENSIONER AND SENIOR CARD HOLDERS

Pensioners and seniors who meet certain criteria are entitled to claim a concession funded by the Government of Western Australia of up to 50% off the current rates (capped at \$750) or a deferral of Council rates. Only pensioners who are entitled to receive a full 50% rebate are entitled to defer their rates. To be eligible for a rebate applicants must as at July 1 of the current year, be owner and resident of that property, and:

- Be in receipt of a Pensioner Concession Card or State Concession Card;
- Hold both a Seniors Card issued by the Office of Seniors Interests and Commonwealth Seniors Health Card; or
- If a senior, hold a Seniors Card issued by the Office of Seniors Interests.

Note: Applicants will receive a pro-rata rebate from the date of application. **Rebate refers to current rates only. Service charges must be paid in full within 35 days unless paying by instalments. Where the rebated rates amount has not been received prior to June 30 no rebate will be granted.** Under the Rates and Charges (Rebates and Deferrals) Act 1992 when an entitled pensioner ceases to be entitled to a concession i.e. no longer resides or owns the property or is not in receipt of a concession card stated above, that person shall notify Council and the registration shall be cancelled. Any person who willfully makes a false statement in an application or remains registered as an entitled pensioner knowing they are not eligible is guilty of an offence, penalty \$1000.00 refer to 17 below for rebate on the ESL.

### 7. OBJECTIONS AND APPEALS

Rate Book - The Local Government Act 1995 provides the grounds on which, individual objections and appeals may be instituted as to entries in the rate book regarding valuations or whether the property is rateable.

#### PROVISIONS FOR A VALUATION ENQUIRY

A property owner may lodge an enquiry against the valuation of a property within 60 days of the date of issue of a rate notice. Please go to Landgate's website at landgate.wa.gov.au or call us direct on (08) 9273 7373. Please note the date of valuation which values must be supported. Rates must be paid as assessed, irrespective of whether an enquiry has been lodged.

Any reduction in valuation and therefore rates, as a result of a successful enquiry, will be refunded.

Each rate notice details the property status (vacant or improved).

If you believe that the land status is incorrectly shown, please advise Council's Rates section.

### 8. SWIMMING POOL FEES

State Government Legislation requires the City to physically inspect all private swimming pools to ensure compliance with safety standards. The fees charged are to cover this requirement.

### 9. ANIMAL REGISTRATIONS

Dog and Cat registration are due by 1st November each year. All Cats and Dogs need to be microchipped and registered. The City will actively pursue the owners of unregistered animals.

### 10. BUSH FIRE ACT

It is important that the provisions of the Bush Fires Act 1954 be observed. Details of your responsibilities may be obtained from the City's office or website.

### 11. CHANGE OF OWNERSHIP

Notice must be given to the City whenever any person sells or otherwise disposes of any rateable land. Details of the description of the land and name and address of the purchaser must be stated. Please quote the assessment number on all correspondence.

### 12. CHANGE OF ADDRESS

Notice must be given to the City whenever any person changes their postal or residential address. Details of the description of the land must be stated. Please quote the assessment number on all correspondence.

### 13. AMENDMENTS

Should any other information on the rate notice appear incorrect, please contact the City immediately, via email rates@mandurah.wa.gov.au

### 14. ELECTIONS

Absentee land owners are encouraged to enrol to vote in Local Government Elections. Enrolment forms are available from the City's website or office.

### 15. SPECIAL AREA RATES

Imposed for the purpose of maintaining and managing areas surrounding certain estates. For further information please refer to the City's rates department.

### 16. INTERIM RATES

Council may be required to issue interim rates during the course of a financial year for various reasons. Some of the main reasons are:

- Completion of a new building or structure
- Alteration, addition or demolition of an existing building or structure
- An error in valuation or rating of a property
- Subsequent revaluation of a property
- Variation to land due to either amalgamation, subdivision or strata title.

In accordance with section 6.39 of the Local Government Act 1995, the rate record for the actual year may be amended and/or the five years preceding the current year.

### 17. EMERGENCY SERVICES LEVY (ESL)

The Emergency Services Levy (ESL) is a State Government charge applicable to all properties in WA, which is invoiced and collected by local governments on behalf of the Department of Fire and Emergency Services (DFES). The ESL provides the majority of funding required for career and volunteer Fire & Emergency Service brigades, DFES multi-function brigades/units, Bush Fire brigades and State Emergency Service units. The amount of ESL to be collected, and the applicable rates and charging parameters, are declared annually by the Minister for Emergency Services. For more information please refer to the ESL section of the DFES website (dfes.wa.gov.au) or enquire on free-call 1300 136 099

## PAYMENT BY POST OR IN PERSON

Detach and include slip with payment

NAME: **Bon Custodian Pty Ltd**

PROPERTY ADDRESS: **18 Wallaby Road DAWESVILLE WA 6211**

ASSESSMENT NO: **550283**

## PAYMENT OPTIONS

Please tick payment option

- |                          |                 |                   |
|--------------------------|-----------------|-------------------|
| <input type="checkbox"/> | <b>OPTION 1</b> | <b>\$1,867.89</b> |
| <input type="checkbox"/> | <b>OPTION 2</b> | <b>\$943.43</b>   |
| <input type="checkbox"/> | <b>OPTION 3</b> | <b>\$475.37</b>   |



23 Sep 2019 10:49:56 AM

BPAY Reference Number

**3878426496**

From

Super Transactions monEsaver  
03608992

To Biller  
Biller Code  
Customer Ref No.  
Description

City Of Mandurah - Rates Payments  
7757  
550283  
Rates 18 Wallaby Rd

Amount

**\$1,867.89**

Important Information

# Water Use and Service Charge Account

Issue date 15 October 2019  
Bill ID 0129

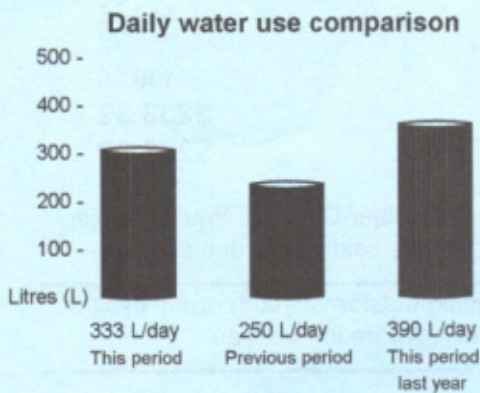


051D 000890 001000

BON CUSTODIAN PTY LTD  
ATF WEST SCOTT BARE TRUST  
14 KENNETT PL  
DAWESVILLE WA 6211

Account number 90 14144 53 2  
Please pay \$271.69  
Payment due by 31 Oct 2019

Account for HOUSE AT 18 WALLABY RD DAWESVILLE LOT 134



## Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 31 October 2019	\$271.69
<b>Total</b>	<b>\$271.69</b>

Turn over for important information

Interest is charged on overdue amounts @ 11.71% p.a.

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**Faults and Emergencies:** (24/7) 13 13 75



## Meter reading details

Meter number	This reading	Last reading	Use (kL)
BC0627412	14 Oct 2019 4545	12 Aug 2019 4524	21

Total water used in 63 days was 21 kilolitres (21000 litres)

## How your water use charges have been calculated

Water use	21 kL at \$1.8270	\$38.37
<b>Water use charges</b>		<b>\$38.37</b>

YOUR NEXT USAGE PRICED AT	
next 129 kL	\$1.8270/kL
next 150 kL	\$2.4340/kL
next 250 kL	\$2.9320/kL
over 529 kL	\$3.7400/kL

Your average daily use was 333 Litres at \$0.61 per day.  
The meter reading year ends in August 2020 and you revert to the lowest tariff.

## How your service charges have been calculated

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	Service charge for 1 residence	\$44.06
Sewerage residential	1 Sep 2019 to 31 Oct 2019	
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<b>Service charges</b>		<b>\$233.32</b>
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## Information

## OUR COMMITMENT TO YOU

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## Ways to pay your account

## Direct Debit

Use My Water or call us to set up a direct debit plan from your bank account or credit card.

## Credit/Debit Card

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BPAY<sup>®</sup>

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**Billers Code: 8805 Ref: 90 14144 53 2**

## My Water

Pay and manage your account online with MyWater. Register at [mywater.com.au](http://mywater.com.au) using your Electronic Reference Number (ERN).  
ERN: 90141 44532 2601526.



## Centrepay

Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers. Call us on 13 13 85 or go to [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.

## Mail

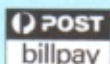
Send your cheque made payable to 'Water Corporation' with this payment slip to:  
WATER CORPORATION  
PO BOX 1600, OSBORNE PARK DC, WA 6916

BPAY View<sup>®</sup>

Receive, view and pay this bill using internet banking. BPAY View Registration No -90141445322601526

## POST Billpay

Pay in person at any Post Office.







30 Oct 2019 12:16:17 PM

BPAY Reference Number

**3878560119**

From

Super Transactions monEsaver  
03608992

To Biller  
Biller Code  
Customer Ref No.  
Description

WATER CORPORATION OF WESTERN AUSTRALIA  
8805  
9014144532  
Water Rates 18 Wallaby RD

Amount

**\$271.69**

Important Information

· No plastic cups protest

· Because did you now  
that Antarctica is  
melting because of  
plastic wich is said so no  
more plastic and if  
Antarctica melts the  
would gets hoter and  
hoter so no plastic.

# Landlords Building Policy Schedule

RAC Insurance Pty Limited ABN 59 094 685 882 AFS Lic. No. 231222



**Insurance**  
For the better

**Policy Holder**  
Mr A Scott

**Period of Insurance**  
15 Nov 2019 to 4pm on 15 Nov 2020

**Your Policy Number**  
HGP315358461

Page 3 of 5

## Your Building Location

18 Wallaby Rd  
6211 Dawesville

## Policy Excesses

Basic building	\$500
Earthquake	\$500
Flood	\$200
Malicious Damage/ Theft by tenant	\$300

Other excesses may apply. Please check this policy for full details.

## Did you know...

By having a policy with us you're helping contribute to a better WA as our profits go to initiatives like the RAC Rescue helicopter. Visit [forthebetter.com.au](http://forthebetter.com.au) to find out more.

## Your Building Cover

**Property Description** Brick, House

**Sum Insured** \$636,693

To reflect rising building costs, RAC has increased your sum insured. Please consider if this amount is sufficient and contact us if you want to make a change.

**Finance** Beyond Bank Australia

You have advised that the following minimum security is fitted to the insured property:

- Keyed window locks OR fixed bars OR fixed grilles OR fixed security screens OR roller shutters to ALL windows.
- All external doors are fitted with door security. Door security consists of key lockable patio bolts AND/OR security screen doors lockable from both sides to ALL external patio/sliding doors, AND/OR Deadlocks OR security screen doors lockable from both sides to ALL external doors.

## Important policyholder information

The following questions apply to you and everyone else covered under the policy. You must answer honestly and accurately or we may reduce or refuse to pay a claim or cancel your policy.

In the last 3 years has **Mr A Scott**:

1. Been convicted of theft, drug or fraud related offences or criminal damage?

Your answer

No

## Payment Slip

See over for options on how to pay

Do not detach if paying in person.

Policy Number: HGP315358461

Policy Holder: Mr A Scott

## Payment Number

315358461

## Date Due

15 November 2019

## Amount Due

\$1,269.63



## Prefer to pay monthly?

Your first month's payment would be \$116.41, followed by a monthly debit amount of \$116.38. Monthly direct debit can be easily arranged. Call us on 13 17 03.



\*2628 HGP315358461 15122019

+00000315358461> +001697+ <0000879254> <0000126963> +444+

### Important policyholder information cont.

2. Had any building and or contents claims? No

## Important Policy Changes

### Supplementary Product Disclosure Statement for Landlord's Insurance

This Supplementary Product Disclosure Statement (SPDS) was prepared on 1 September 2018 and applies to Policies commencing or renewed on or after 1 November 2018.

This SPDS should be read with the Landlord's Insurance Product Disclosure Statement and Policy Wording (the "PDS") effective 26 August 2013. These documents together with Your Policy Schedule and Our Premium, Excess and Discount Guide ("PED Guide") form the basis for Your insurance cover.

For a copy of the PDS applying from 26 August 2013 please go to [rac.com.au](http://rac.com.au) or call us on **13 17 03**.

### Important Changes

1. Page 1 of the PDS - the second paragraph under the heading **The purpose of the PDS** is replaced with the following:-

Your current Policy Schedule and Premium, Excess and Discount Guide ("PED Guide") form part of this PDS and Policy Wording and together these form the basis for your insurance cover. You should read these documents to ensure the cover suits your needs. Policy terms are set out in full in Part 2 of this PDS and Policy Wording starting from page 15.

continued over page



Enquiries **13 17 03**  
or visit **rac.com.au**

## How to Pay



### Direct Debit

Direct Debit instalments can be monthly, half-yearly or annually. To arrange payment from your bank or financial institution account, or your credit card, please call **13 17 03**.



### Internet

[rac.com.au](http://rac.com.au) to pay by credit card.



**Biller Code: 879254**  
**Ref: 315358461**

**BPAY\*** this payment via Internet or phone banking.

**BPAY View\*** - View and pay this bill using internet banking.

**BPAY View Registration No.:** 315358461



### By Phone

Call **1300 656 335**, 24 hrs a day, 7 days a week to pay by credit card.



### In Person

Present this notice intact at any RAC branch or office.



### Post billpay

Pay over the counter at any Australia Post outlet using cash, cheque, EFTPOS or credit card.

Credit cards - We accept Mastercard, Visa and Amex.

**Did you know?**

**It's our policy to make yours more affordable.**

Combine your RAC Building and Contents Insurance and save 15%. Call 13 17 03 now.



Look at our PDS to see if the policy is right for you.

R0007

**Your Premium Details - Tax Invoice**

HGP315358461	Premium	GST	Government Charges	TOTAL
<b>ANNUAL PREMIUM</b>				
Annual Payment Premium	<b>\$1,049.28</b>	<b>\$104.93</b>	<b>\$115.42</b>	<b>\$1,269.63</b>
<b>MONTHLY PREMIUM</b>				
Annual Premium (as above)	\$1,049.28			
Instalment Loading	\$104.92			
Direct Debit Instalment Premium	<b>\$1,154.20</b>	<b>\$115.42</b>	<b>\$126.96</b>	<b>\$1,396.58</b>

This document will be a TAX INVOICE for GST purposes when you make a payment. If you are registered for GST purposes, your input tax credit entitlement is based on the GST amount shown above. Please note that, in accordance with the GST law relating to insurance premiums, the GST amount may be less than 1/11th of the total amount payable.

# Landlords Building

RAC Insurance Pty Limited ABN 59 094 685 882 AFS Lic. No. 231222



**Insurance**  
For the better

Enquiries **13 17 03** rac.com.au

Issue Date: 18 October 2019

Your Policy Number

HGP315358461

Page 1 of 5



Mr A Scott  
14 Kennett Pl  
DAWESVILLE 6211

## Some features on your policy may have changed

- *Accidental glass breakage for no additional premium*
- *No Depreciation applied to fusion claims*
- *Building coverage includes fences and gates.*
- *Legal liability up to \$20 Million.*
- *Rent Default up to \$3,000*

*For details refer to your policy booklet*

Dear Mr Scott,

Thank you for choosing the security and expert service of RAC Insurance over the past year.

Your Landlords Building insurance term ends at 4pm on the 15 November 2019. We offer a range of payment options, including our Direct Debit service that allows you to pay by the month with your nominated bank or credit card account.

The Product Disclosure Statement (PDS), Schedule and other policy documents provided to you describe your insurance cover. Please read these to ensure you have the cover you need, all your details are correct and for information on our cooling off period. Contact us for a copy of the PDS.

As we rely on the information you provide please check all the details on the attached Policy Schedule and call us if they are incorrect or incomplete.

Please keep these documents in a safe place for future reference.

Thank you for once again placing your trust in RAC Insurance.

Andrew O'Hara  
Chief Executive Officer

**To ensure cover  
please pay by  
15 November 2019**

Your Premium

**Annual Premium:**

**\$1,269.63**

**1st Monthly Instalment:**

**\$116.41**

**Future Instalments:**

**\$116.38**

Want to pay monthly? Direct debit is the only way. Call us on 13 17 03 to arrange.

Please turn over for more details of your premium

# Landlords Building Policy Schedule

RAC Insurance Pty Limited ABN 59 094 685 882 AFS Lic. No. 231222



**Insurance**  
For the better

**Policy Holder**  
Mr A Scott

**Period of Insurance**  
15 Nov 2019 to 4pm on 15 Nov 2020

**Your Policy Number**

HGP315358461

Page 5 of 5

## Important Policy Changes cont.

2. Page 5 of the PDS - delete the wording under the heading "Excess" and replace it with the following:

When you make a claim you may be asked to pay an excess. The specific excesses that apply to your policy and amounts payable are shown on your Policy Schedule. More than one excess may apply to your claim.

If you would like to know more, please refer to our PED Guide.

3. Page 9-10 of the PDS - replace the **Complaint & Dispute Resolution Procedure and The Financial Ombudsman Service** sections with the following:-

### Resolving complaints and disputes

We take great pride in Our service to members. If You aren't satisfied with the service provided to You, please contact Us on **13 17 03** or via email at **InsuranceMemberFeedback@rac.com.au**.

We take feedback very seriously and will handle any issues in accordance with Our Complaint and Dispute Resolution process as set out in Our Complaint and Dispute Resolution brochure available at **rac.com.au**.

Should You feel the need to escalate the issue with an independent third party, You can contact the Australian Financial Complaints Authority (AFCA) at no cost to You. Details are:

Telephone: 1800 931 678  
Mail: Australian Financial Complaints Authority  
GPO Box 3, Melbourne VIC 3001  
Email: [info@afca.org.au](mailto:info@afca.org.au)  
Website: [afca.org.au](http://afca.org.au)

4. The **"Flood"** definition (page 17) is deleted and replaced with:

"Means the covering of normally dry land by water that has escaped or been released from the normal confines of any of the following:

- (a) a lake (whether or not it has been altered or modified);
- (b) a river (whether or not it has been altered or modified);
- (c) a creek (whether or not it has been altered or modified);
- (d) another natural watercourse (whether or not it has been altered or modified); (e) a reservoir;
- (f) a canal;
- (g) a dam."

RAC Insurance Pty Limited  
AFS Licence Number 231222  
1 September 2018



Enquiries **13 17 03**  
or visit **rac.com.au**







Accounts



Transfer/Pay



Services



Apply



Security



Settings



Help



## Transaction History

[View Tips](#)

See a transaction you don't recognise?



### Super Transactions Mon...

\$ 0.55

ACC 03608992

Current Balance \$0.55 ▼



#### Session History

**Today's Date:** Monday 11 Nov 2019

**Last Logged In:** 07/11/2019 11:10 PM

**BSB Number:** 325-185

TRANSACTION ALL      SHOWING 13/09/2019 - 11/11/2019      ORDER NEWEST FIRST

*HQP315358461*

Date	Description	Amount	Balance
11/11/2019	BPAY Net#3878603748 to RAC INSURANCE879254	-\$1,269.63	\$0.55
11/11/2019	Transfer RAC INSUR from SAV 03608989 NET#1620382796	\$1,270.00	\$1,270.18
04/11/2019	BPAY Net#3878577441 to ASIC17301	-\$267.00	\$0.18
04/11/2019	Transfer ASIC BON CUST from SAV 03608989 NET#1618542787	\$267.00	\$267.18
30/10/2019	BPAY Net#3878560119 to WATER CORPORATION WA8805	-\$271.69	\$0.18
30/10/2019	Transfer Water Rates 18 Wal from SAV 03608989 NET#1617266733	\$271.00	\$271.87



#### Last Transactions

**Last Internal Transfer:** 11/11/2019 09:26 PM


**Last Pay Someone Transfer:** 08/11/2019 07:14 PM


**Last BPAY Payment:** 11/11/2019 09:29 PM




**Secure Mailbox**  
No Unread Messages.

[View Mail >](#)

24/10/2019  BPAY Net#3878540533 to TAX OFFICE PAYMENTS75556 -\$152.00 \$0.87

24/10/2019  Transfer Payg tax Super Fun from SAV 03608989 NET#1615777545 \$120.00 \$152.87

23/09/2019  BPAY Net#3878426496 to City Of Man - Rates7757 -\$1,867.89 \$32.87

23/09/2019  Transfer Rates 18 Wallaby R from SAV 03608989 NET#1607921133 \$1,900.00 \$1,900.76



Would You Like To View More Transactions?

- Personal Banking
- Business Banking
- Community Banking
- Financial Planning
- Your Community
- Security
- Tools & Calculators
- Internet Banking
- Mobile Banking
- Tour
- Telephone Banking
- News
- Privacy

Beyond Bank Australia Ltd ABN 15 087 651  
143 AFSL/Australian Credit Licence 237  
856. © 2019 BSB – 325185

## Water Use and Service Charge Account

Issue date 10 December 2019

Bill ID 0130



051D 001758 001000

BON CUSTODIAN PTY LTD  
ATF WEST SCOTT BARE TRUST  
14 KENNETT PL  
DAWESVILLE WA 6211

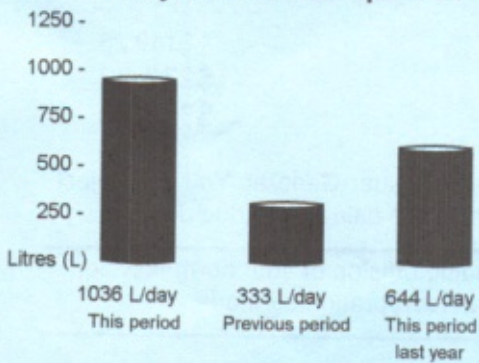
Account number 90 14144 53 2

Please pay \$339.29

Payment due by 27 Dec 2019

Account for HOUSE AT 18 WALLABY RD DAWESVILLE LOT 134

### Daily water use comparison



### Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 27 December 2019	\$339.29
<b>Total</b>	<b>\$339.29</b>

Turn over for important information

Interest is charged on overdue amounts @ 11.71% p.a.

### Payment slip

18 WALLABY RD DAWESVILLE LOT 134

Account number 90 14144 53 2

Please pay \$339.29

Payment due by 27 December 2019

#### Enquiries?

#### Need your account in an alternative format?


Please call us on 13 13 85.

#### Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

#### Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance) or call 1300 659 752.

 Interpreter Services 13 14 50

#### Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: [watercorporation.com.au/contact](http://watercorporation.com.au/contact)

Faults and Emergencies: (24/7) 13 13 75



## Meter reading details

Meter number	This reading	Last reading	Use (kL)
BC0627412	9 Dec 2019 4603	14 Oct 2019 4545	58

Total water used in 56 days was 58 kilolitres (58000 litres)

## How your water use charges have been calculated

Water use	58 kL at \$1.8270	\$105.97
<b>Water use charges</b>		<b>\$105.97</b>

## YOUR NEXT USAGE PRICED AT

next 71 kL	\$1.8270/kL
next 150 kL	\$2.4340/kL
next 250 kL	\$2.9320/kL
over 471 kL	\$3.7400/kL

Your average daily use was 1036 Litres at \$1.89 per day.  
The meter reading year ends in August 2020 and you revert to the lowest tariff.

## How your service charges have been calculated

Water residential	1 Nov 2019 to 31 Dec 2019	
	Service charge for 1 residence	\$44.06
Sewerage residential	1 Nov 2019 to 31 Dec 2019	
	Based on the rateable value of \$14560	\$189.26
<b>Service charges</b>		<b>\$233.32</b>
<b>Total charges</b>		<b>\$339.29</b>

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit [landgate.wa.gov.au](http://landgate.wa.gov.au) for details. Your charges must still be paid by the due date.

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. For more information, visit [watercorporation.com.au](http://watercorporation.com.au)

## Information

## OUR COMMITMENT TO YOU

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit [watercorporation.com.au/contact](http://watercorporation.com.au/contact), or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments to you, and your responsibilities, visit [watercorporation.com.au](http://watercorporation.com.au)

## Ways to pay your account

## Direct Debit

Use My Water or call us to set up a direct debit plan from your bank account or credit card.

## Credit/Debit Card

Visit [watercorporation.com.au](http://watercorporation.com.au) or call 1300 366 067 to pay via card. Transaction fees may apply and will be advised at payment. Join My Water to pay by direct debit via card with no transaction fees. GST is included if applicable.

## BPAY®

Contact your bank or financial institution to arrange payment.

**Billers Code: 8805 Ref: 90 14144 53 2**

## My Water

Pay and manage your account online with MyWater. Register at [mywater.com.au](http://mywater.com.au) using your Electronic Reference Number (ERN).  
ERN: 90141 44532 2601526.



## Centrepay

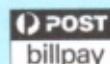
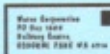
Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers. Call us on 13 13 85 or go to [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.

## Mail

Send your cheque made payable to 'Water Corporation' with this payment slip to:  
WATER CORPORATION  
PO BOX 1600, OSBORNE PARK DC, WA 6916

## BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No -90141445322601526



## POST Billpay

Pay in person at any Post Office.





25 Dec 2019 12:20:08 PM

BPAY Reference Number

**3878763235**

From

Super Transactions monEsaver  
03608992

To Biller  
Biller Code  
Customer Ref No.  
Description

WATER CORPORATION OF WESTERN AUSTRALIA  
8805  
9014144532  
Water Rates 18 Wallaby RD

Amount

**\$339.29**

Important Information

# Water Use and Service Charge Account

Issue date 17 February 2020

Bill ID 0131



051D 000401 001000

BON CUSTODIAN PTY LTD  
ATF WEST SCOTT BARE TRUST  
14 KENNETT PL  
DAWESVILLE WA 6211

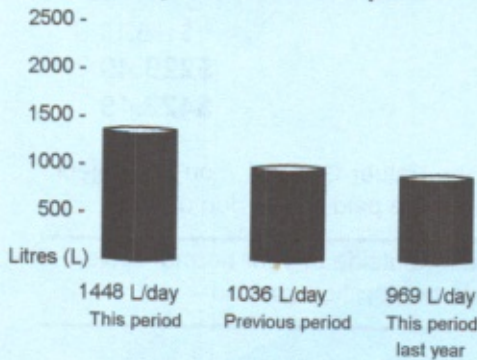
Account number 90 14144 53 2

Please pay \$422.49

Payment due by 4 Mar 2020

Account for HOUSE AT 18 WALLABY RD DAWESVILLE LOT 134

### Daily water use comparison



### Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 4 March 2020	\$422.49
<b>Total</b>	<b>\$422.49</b>

Turn over for important information

Interest is charged on overdue amounts @ 11.71% p.a.

### Payment slip

18 WALLABY RD DAWESVILLE LOT 134

Account number 90 14144 53 2

Please pay \$422.49

Payment due by 4 March 2020

#### Enquiries?

**Need your account in an alternative format?**

Please call us on 13 13 85.

#### Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance) or call 1300 659 752.



Interpreter Services 13 14 50

**Hearing or speech impaired?**

Phone us via the National Relay Service on 133 677.

**Website:** [watercorporation.com.au/contact](http://watercorporation.com.au/contact)

**Faults and Emergencies:** (24/7) 13 13 75



## Meter reading details

Meter number	This reading	Last reading	Use (kL)
BC0627412	14 Feb 2020 4700	9 Dec 2019 4603	97

Total water used in 67 days was 97 kilolitres (97000 litres)

## How your water use charges have been calculated

Water use	71 kL at \$1.8270	\$129.72
	26 kL at \$2.4340	\$63.28
	<b>Water use charges</b>	<b>\$193.00</b>

YOUR NEXT USAGE PRICED AT	
next 124 kL	\$2.4340/kL
next 250 kL	\$2.9320/kL
over 374 kL	\$3.7400/kL

Your average daily use was 1448 Litres at \$2.88 per day. The meter reading year ends in August 2020 and you revert to the lowest tariff.

## How your service charges have been calculated

Water residential	1 Jan 2020 to 29 Feb 2020	
	Service charge for 1 residence	\$43.34
Sewerage residential	1 Jan 2020 to 29 Feb 2020	
	Based on the rateable value of \$14560	\$186.15
	<b>Service charges</b>	<b>\$229.49</b>
	<b>Total charges</b>	<b>\$422.49</b>

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit [landgate.wa.gov.au](http://landgate.wa.gov.au) for details. Your charges must still be paid by the due date.

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. For more information, visit [watercorporation.com.au](http://watercorporation.com.au)

## Information

## OUR COMMITMENT TO YOU

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit [watercorporation.com.au/contact](http://watercorporation.com.au/contact), or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments to you, and your responsibilities, visit [watercorporation.com.au](http://watercorporation.com.au)

## Ways to pay your account



## Direct Debit

Set up automatic payments from your bank account or credit card by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 13 13 85.



## Credit/Debit Card

Pay as you go by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.



## Mail

Send your cheque made payable to 'Water Corporation' with this payment slip to:  
WATER CORPORATION  
PO BOX 1600, OSBORNE PARK DC, WA 6916



## BPAY®

Contact your bank or financial institution to arrange payment.

Billers Code: 8805

Ref: 90 14144 53 2

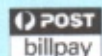


## Centrepay

Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers. Call us on 13 13 85 or go to [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.

## BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No -90141445322601526



## POST Billpay

Pay in person at any Post Office.

## Manage your account online

Register at [watercorporation.com.au/register](http://watercorporation.com.au/register) using your Electronic Reference Number (ERN).

ERN: 90141 44532 2601526





3 Mar 2020 11:57:58 AM

BPAY Reference Number

**3878997406**

From

Super Transactions monEsaver  
03608992

To Biller  
Biller Code  
Customer Ref No.  
Description

WATER CORPORATION OF WESTERN AUSTRALIA  
8805  
9014144532  
Water Rates 18 Wallaby RD

Amount

**\$422.50**

Important Information



# Water Use and Service Charge Account

Issue date 9 April 2020

Bill ID 0132

Account number 90 14144 53 2

Please pay \$410.99

Payment due by 28 Apr 2020

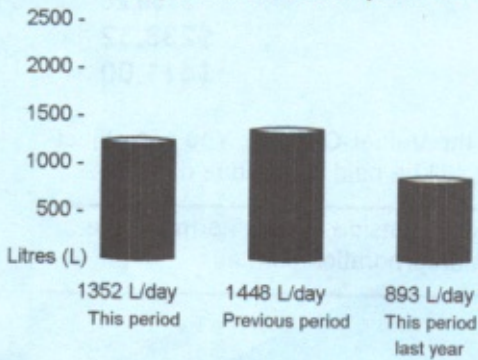


051D 002964 001000

BON CUSTODIAN PTY LTD  
ATF WEST SCOTT BARE TRUST  
14 KENNETT PL  
DAWESVILLE WA 6211

Account for HOUSE AT 18 WALLABY RD DAWESVILLE LOT 134

### Daily water use comparison



### Your account summary (GST does not apply to this account)

Description	Amount
Opening balance	\$0.01CR
Current charges due 28 April 2020	\$411.00
<b>Total</b>	<b>\$410.99</b>

### Turn over for important information

Interest is charged on overdue amounts @ 11.71% p.a.

## Payment slip

18 WALLABY RD DAWESVILLE LOT 134

Account number 90 14144 53 2

Please pay \$410.99

Payment due by 28 April 2020

### Enquiries?

**Need your account in an alternative format?**


Please call us on 13 13 85.

### Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

**Need more time to pay?**

Visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance) or call 1300 659 752.

 **Interpreter Services** 13 14 50

**Hearing or speech impaired?**

Phone us via the National Relay Service on 133 677.

**Website:** [watercorporation.com.au/contact](http://watercorporation.com.au/contact)

**Faults and Emergencies:** (24/7) 13 13 75



## Meter reading details

Meter number	This reading	Last reading	Use (kL)
BC0627412	8 Apr 2020 4773	14 Feb 2020 4700	73

Total water used in 54 days was 73 kilolitres (73000 litres)

## How your water use charges have been calculated

Water use	73 kL at \$2.4340	\$177.68
<b>Water use charges</b>		<b>\$177.68</b>

YOUR NEXT USAGE PRICED AT	
next 51 kL	\$2.4340/kL
next 250 kL	\$2.9320/kL
over 301 kL	\$3.7400/kL

Your average daily use was 1352 Litres at \$3.29 per day.  
The meter reading year ends in August 2020 and you revert to the lowest tariff.

## How your service charges have been calculated

Water residential	1 Mar 2020 to 30 Apr 2020	\$44.06
	Service charge for 1 residence	
Sewerage residential	1 Mar 2020 to 30 Apr 2020	\$189.26
	Based on the rateable value of \$14560	
<b>Service charges</b>		<b>\$233.32</b>
<b>Total charges</b>		<b>\$411.00</b>

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit [landgate.wa.gov.au](http://landgate.wa.gov.au) for details. Your charges must still be paid by the due date.

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. For more information, visit [watercorporation.com.au](http://watercorporation.com.au)

## Information

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## Ways to pay your account



## Direct Debit

Set up automatic payments from your bank account or credit card by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 13 13 85.



## Credit/Debit Card

Pay as you go by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.



## Mail

Send your cheque made payable to 'Water Corporation' with this payment slip to:  
WATER CORPORATION  
PO BOX 1600, OSBORNE PARK DC, WA 6916



## BPAY®

Contact your bank or financial institution to arrange payment.

**Biller Code: 8805**

**Ref: 90 14144 53 2**



## Centrepay

Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers. Call us on 13 13 85 or go to [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.

## BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No -90141445322601526



## POST Billpay

Pay in person at any Post Office.

## Manage your account online

Register at [watercorporation.com.au/register](http://watercorporation.com.au/register) using your Electronic Reference Number (ERN).  
ERN: 90141 44532 2601526





27 Apr 2020 05:45:44 PM

BPAY Reference Number

**3879186056**

From

Super Transactions monEsaver  
03608992

To Biller

Biller Code

Customer Ref No.

Description

WATER CORPORATION OF WESTERN AUSTRALIA  
8805

9014144532

Water Rates 18 Wallaby RD

Amount

**\$411.00**

Important Information

# Water Use and Service Charge Account

Issue date 12 June 2020

Bill ID 0133



051D 002547 001000

BON CUSTODIAN PTY LTD  
ATF WEST SCOTT BARE TRUST  
14 KENNETT PL  
DAWESVILLE WA 6211

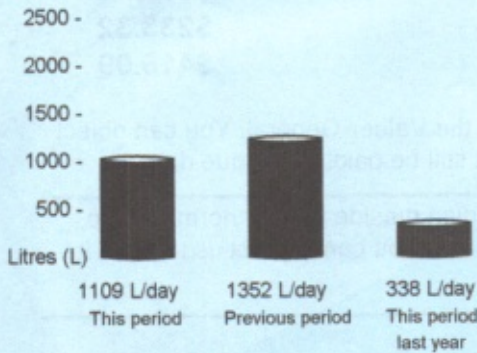
Account number 90 14144 53 2

Please pay \$416.08

Payment due by 29 Jun 2020

Account for HOUSE AT 18 WALLABY RD DAWESVILLE LOT 134

### Daily water use comparison



### Your account summary (GST does not apply to this account)

Description	Amount
Opening balance	\$0.01CR
Current charges due 29 June 2020	\$416.09
<b>Total</b>	<b>\$416.08</b>

### Turn over for important information

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.71% p.a. For more information, visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance)

## Payment slip

18 WALLABY RD DAWESVILLE LOT 134

Account number 90 14144 53 2

Please pay \$416.08

Payment due by 29 June 2020

### Enquiries?

Need your account in an alternative format?


Please call us on 13 13 85.

### Concession Application

If you have a valid Concession Card and are the owner and occupier of this property, call 1300 659 951 or go to [watercorporation.com.au/concessions](http://watercorporation.com.au/concessions) to apply.

Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance) or call 1300 659 752.

 Interpreter Services 13 14 50

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: [watercorporation.com.au/contact](http://watercorporation.com.au/contact)

Faults and Emergencies: (24/7) 13 13 75



**Meter reading details**

Meter number	This reading	Last reading	Use (kL)
BC0627412	11 Jun 2020 4844	8 Apr 2020 4773	71

Total water used in 64 days was 71 kilolitres (71000 litres)

**How your water use charges have been calculated**

Water use	51 kL at \$2.4340	\$124.13
	20 kL at \$2.9320	\$58.64
<b>Water use charges</b>		<b>\$182.77</b>

YOUR NEXT USAGE PRICED AT	
next 230 kL	\$2.9320/kL
over 230 kL	\$3.7400/kL

Your average daily use was 1109 Litres at \$2.86 per day.  
The meter reading year ends in August 2020 and you revert to the lowest tariff.

**How your service charges have been calculated**

Water residential	1 May 2020 to 30 Jun 2020	
	Service charge for 1 residence	\$44.06
Sewerage residential	1 May 2020 to 30 Jun 2020	
	Based on the rateable value of \$14560	\$189.26
<b>Service charges</b>		<b>\$233.32</b>
<b>Total charges</b>		<b>\$416.09</b>

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit [landgate.wa.gov.au](http://landgate.wa.gov.au) for details. Your charges must still be paid by the due date.

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. If your reading has been estimated you can contact us to have it reviewed. For more information, visit [watercorporation.com.au](http://watercorporation.com.au).

**Information****OUR COMMITMENT TO YOU**

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit [watercorporation.com.au/contact](http://watercorporation.com.au/contact), or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments to you, and your responsibilities, visit [watercorporation.com.au](http://watercorporation.com.au)

**Ways to pay your account****Direct Debit**

Set up automatic payments from your bank account or credit card by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 13 13 85.

**Credit/Debit Card**

Pay as you go by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.

**Mail**

Send your cheque made payable to 'Water Corporation' with this payment slip to:  
WATER CORPORATION  
PO BOX 1600, OSBORNE PARK DC, WA 6916

**BPAY**

Contact your bank or financial institution to arrange payment.

**Billers Code: 8805**

**Ref: 90 14144 53 2**

**Centrepay**

Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers. Call us on 13 13 85 or go to [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.

**BPAY View**

Receive, view and pay this bill using internet banking. BPAY View Registration No -90141445322601526

**POST Billpay**

Pay in person at any Post Office.

**Manage your account online**

Register at [watercorporation.com.au/register](http://watercorporation.com.au/register) using your Electronic Reference Number (ERN).  
ERN: 90141 44532 2601526





25 Jun 2020 08:39:31 PM

BPAY Reference Number

**6681183335**

From

Super Transactions monEsaver  
03608992

To Biller  
Biller Code  
Customer Ref No.  
Description

WATER CORPORATION OF WESTERN AUSTRALIA  
8805  
9014144532  
18 Wallaby RD Water Rates

Amount

**\$416.08**

Important Information