

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 07/08/2023	ASSESSMENT PERIOD 01/07/2023 to 30/06/2024	FOR LAND OWNED AS AT 01/07/2023	OWNERSHIP NUMBER 70977140
<p>LARK INVESTMENTS PTY LTD POST OFFICE BOX 1993 SOUTH PLYMPTON SA 5038</p>			DUE DATE 19/09/2023
			TOTAL AMOUNT DUE \$145.25
			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	LEVY RATE	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
1001416002 38 DUMBARTON AVE / EDWARDSTOWN SA 5039 / LT 57	\$630,000	(R4)	1.0 (RE) 0.4 0.001012		\$255.00	\$50.00	\$159.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.25	\$145.25
													TOTAL AMOUNT DUE	\$145.25	



SOUTH AUSTRALIA



METROPOLITAN FIRE SERVICE SOUTH AUSTRALIA




Government of South Australia

TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT WWW.REVENUESA.SA.GOV.AU/ESL 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: 5068541217

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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LARK INVESTMENTS PTY LTD

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER 70977140
DUE DATE 19/09/2023
TOTAL AMOUNT DUE \$145.25

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FURTHER ENQUIRIES AND TRANSLATION SERVICES

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/esl. 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:

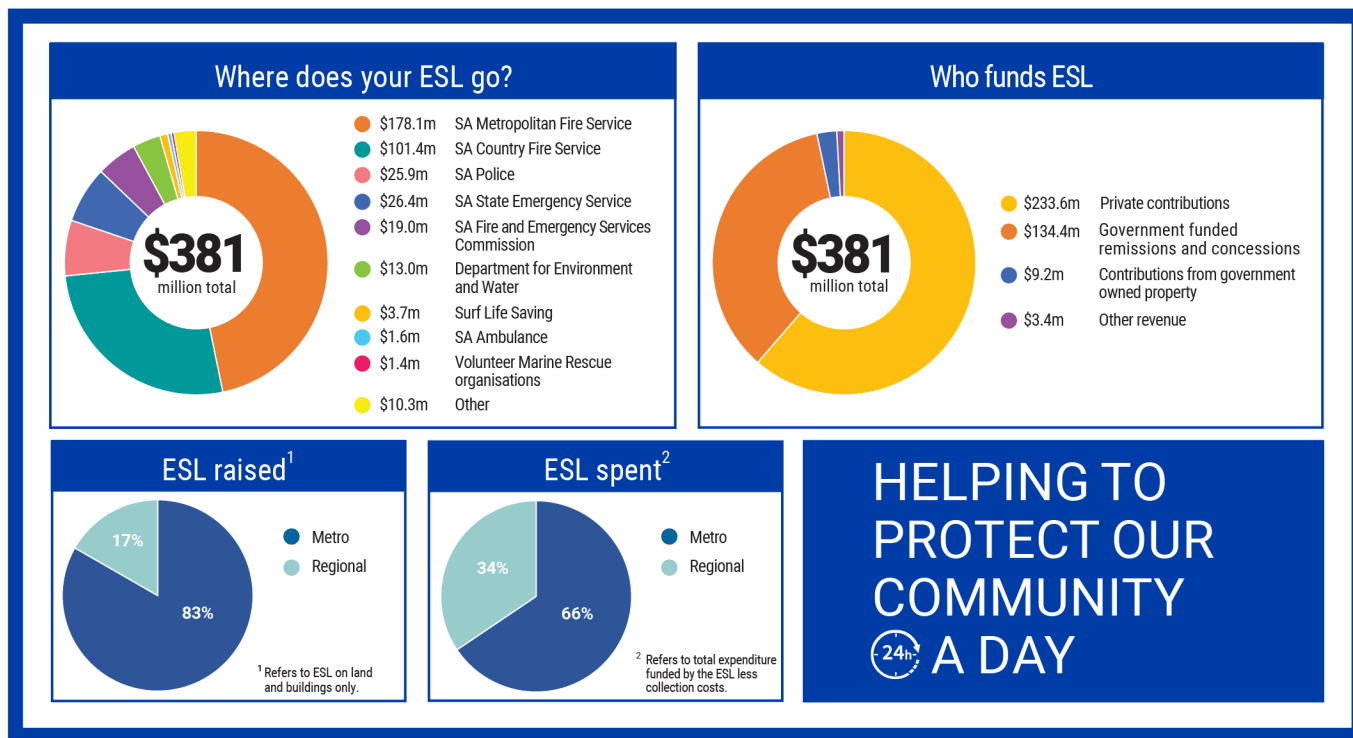
- (a) if you have previously received a notice or notices under the *Emergency Services Funding Act 1998* referring to the valuation and informing you of a 60-day objection period, the objection period is 60 days after service of the first such notice;
- (b) you may not object to the valuation if the Valuer-General has already considered an objection by you to that valuation, or the valuation is no longer in force.

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 objection. Objections can be submitted via an online form at www.valuergeneral.sa.gov.au, 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.



OFFICIAL: Sensitive

PAYMENT OPTIONS: Please use the biller code and reference number shown on this Notice. Payment via direct debit and electronic fund transfer is not available.

 <p>Biller Code: 24257 Ref: 5068541217</p> <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 © Registered to BPAY Pty Ltd ABN 69 079 137 518</p>	 <p>To pay via the internet go to: www.revenuesa.sa.gov.au/paymyesl Have this Notice and your Visa or Mastercard (credit or debit card) ready.</p> <p>Reference No. 5068541217</p>	 <p>TELEPHONE 1300 669 344</p> <p>To pay via the telephone: Have this Notice and your Visa or Mastercard (credit or debit card) ready. Operates 24 hours a day, 7 days a week. Simply follow the directions.</p> <p>Biller Code: 24257 Reference No. 5068541217</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>RevenueSA Locked Bag 555 ADELAIDE SA 5001</p>
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