

# 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

<b>DATE OF ISSUE</b> 08/08/2022	<b>ASSESSMENT PERIOD</b> 01/07/2022 to 30/06/2023	<b>FOR LAND OWNED AS AT</b> 01/07/2022	<b>OWNERSHIP NUMBER</b> 70815651
------------------------------------	--	---	-------------------------------------



047-5070 (39780)  
**MORRISON SUPERANNUATION NOMINEES PL**  
 134 GAGE STREET  
 FIRLE SA 5070

<b>DUE DATE</b> 20/09/2022
<b>TOTAL AMOUNT DUE</b> \$1,544.38

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](http://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	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
8613184232 U1 22 FARROW CCT / SEAFORD SA 5169 / LT 1	\$270,000	(R4) 1.0	(CO) 1.158	0.001125	\$351.70	\$50.00	\$0.00	\$0.00	\$0.00	\$0.14	\$401.84				\$401.84
8613184267 U3 22 FARROW CCT / SEAFORD SA 5169 / LT 3	\$270,000	(R4) 1.0	(CO) 1.158	0.001125	\$351.70	\$50.00	\$0.00	\$0.00	\$0.00	\$0.14	\$401.84				\$401.84
8613184275 U4 22 FARROW CCT / SEAFORD SA 5169 / LT 4	\$530,000	(R4) 1.0	(CO) 1.158	0.001125	\$690.45	\$50.00	\$0.00	\$0.00	\$0.00	\$0.25	\$740.70				\$740.70
<b>TOTAL AMOUNT DUE</b>														<b>\$1,544.38</b>	



Government of South Australia

TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT  
[WWW.REVENUESA.SA.GOV.AU/ESL](http://WWW.REVENUESA.SA.GOV.AU/ESL) PRIOR TO YOUR DUE DATE

ESLNX\_0522

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 50645039140005

MORRISON SUPERANNUATION NOMINEES PL

### PAYMENT REMITTANCE ADVICE

<b>OWNERSHIP NUMBER</b> 70815651
<b>DUE DATE</b> 20/09/2022
<b>TOTAL AMOUNT DUE</b> \$1,544.38



**Bill Code: 24257**  
**Ref: 5064503914**

**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](http://www.bpay.com.au)

© Registered to BPAY Pty Ltd ABN 69 079 137 518

+50645039140021> +001571+ <0550645039> <0000154438> +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/esl](http://www.revenuesa.sa.gov.au/esl). Enquiries can be directed to:

**Email:** [revsaesl@sa.gov.au](mailto: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](http://www.sa.gov.au/concessions).

Alternatively, contact the **Concessions Hotline on 1800 307 758** or email [concessions@sa.gov.au](mailto: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:**

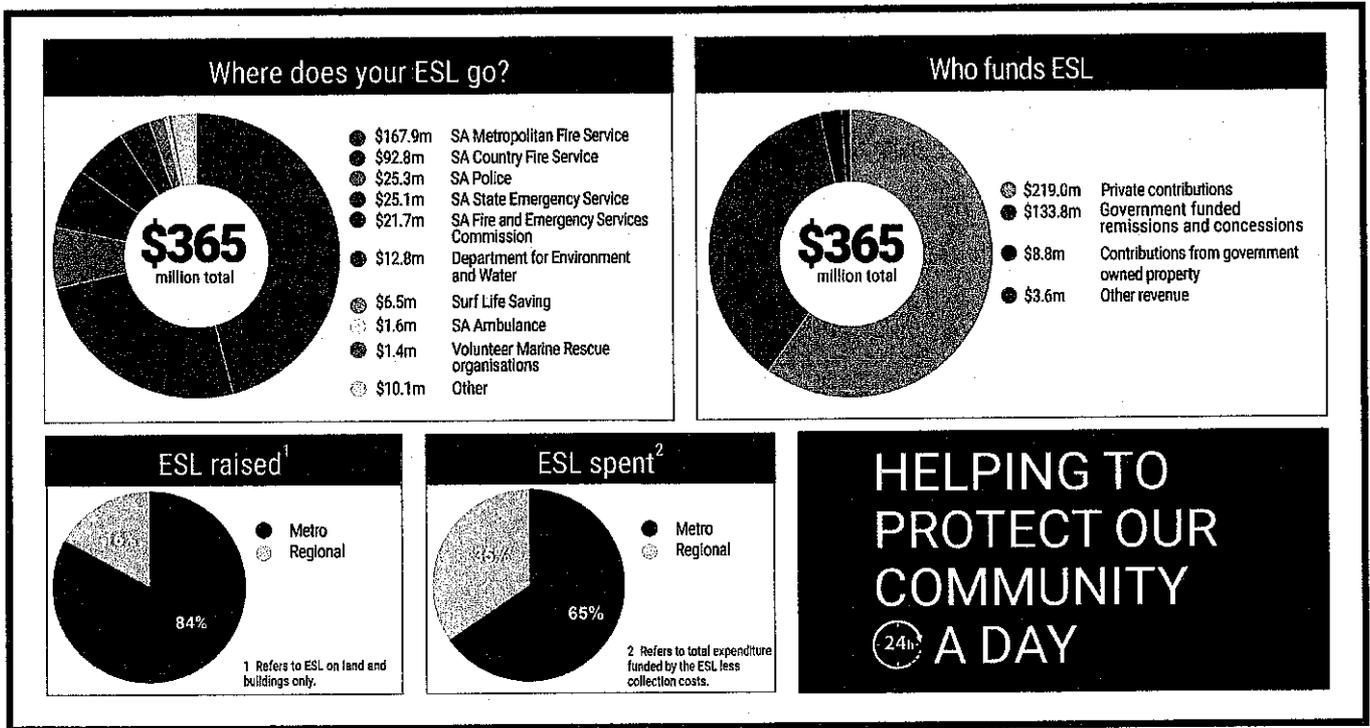
- (a) if you have previously received a notice or notices under the *Emergency Services Funding Act 1998* referring to the valuation and informing you of a 60-day objection period, the objection period is 60 days after service of the first such notice;
- (b) you may not object to the valuation if the 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 objection. Objections can be submitted via an online form at [www.valuergeneral.sa.gov.au](http://www.valuergeneral.sa.gov.au), post to GPO Box 1354 Adelaide SA 5001 or email to [OVGobjections@sa.gov.au](mailto: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](http://www.revenuesa.sa.gov.au) for further details.



**OFFICIAL: Sensitive**

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

 <p><b>Biller Code: 24257</b> <b>Ref: 5064503914</b></p> <p>Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More Info: <a href="http://www.bpay.com.au">www.bpay.com.au</a> © Registered to BPAY Pty Ltd ABN 69 079 137 518</p>	 <p><b>To pay via the Internet go to:</b> <a href="http://www.bpoint.com.au/pay/revsaesl">www.bpoint.com.au/pay/revsaesl</a> Have this Notice and your <b>Visa</b> or <b>Mastercard</b> ready.</p> <p><b>Reference No. 5064503914</b></p>	 <p><b>TELEPHONE</b> <b>1300 669 344</b></p> <p><b>To pay via the telephone:</b> Have this Notice and your <b>Visa</b> or <b>Mastercard</b> ready. Operates 24 hours a day, 7 days a week. Simply follow the directions.</p> <p><b>Biller Code: 24257</b> <b>Reference No. 5064503914</b></p>	 <p><b>Pay in person with this Payment Remittance Advice</b> at any Australia Post or Service SA outlet. Cash, cheque, money order or credit card (<b>Visa</b> or <b>Mastercard</b>) accepted.</p>	 <p>Send your cheque or money order, made payable to the <b>Community Emergency Services Fund</b>, along with this <b>Payment Remittance Advice</b> to:</p> <p><b>RevenueSA</b> <b>Locked Bag 555</b> <b>ADELAIDE SA 5001</b></p>
---	--	--	---	--