Cloncurry Shire Council

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19 - 21 SCARR STREET
CLONCURRY Q. 4824

ALL CORRESPONDENCE TO:-
P.O. Box 3
CLONCURRY Q. 4824

RATES – APPLICATION FORM TO RECOVER OUTSTANDING DEBT

I, _____, herby make application to Council to pay the
(please insert name)
outstanding rates on my property situated at _____,
(street number) *(street name)*
_____. Payment will be made by way of $_____._____ per
(town)
Week / Fortnight / Month in Person / Direct Deposit / BPay / Cheque until arrears and
(please circle frequency) *(please circle method of payment)*

current rates are paid in full.

If making a direct deposit, it is your responsibility to organise the deduction from your bank account to Cloncurry Shire Council's bank account.

Council Bank Details:
Westpac
BSB: 034-173
Account Number: 000-071

Cloncurry Shire Council's BPay Biller Code is: 117242
Your reference number is located on your rates notice.

It is imperative that you the read and understand the rate collection policy before signing this application.

Extracted from the 2010/11 Revenue Statement
(Adopted 27 July 2010):
Payment of Overdue Rate by Instalments:

To assist ratepayers in meeting their rate responsibilities, Council may accept applications for payment of overdue rates and utility charges by instalments from property owners who can demonstrate a genuine financial hardship, provided that such payment plan will provide that all rates and charges are paid within the financial year in which the application is made. Each application will be assessed on its merits.

Interest will continue to be charged on overdue rates and utility charges which are subject to an instalment payment plan. The applicant must comply with the terms of the instalment plan agreed to, as default will result in Council requiring immediate full payment of future instalments.

Payment Reference: R_____ *(assessment number or property address)*

First deduction as of: _____/_____/_____

I understand that failure to adhere to this payment schedule will result in legal action being taken by Council to recover the debt without further reference to myself.

Signature: _____ Date: _____/_____/_____

OFFICE USE ONLY
Current outstanding amount - $_____.____
Next levy total (if applicable) $_____.____
= $_____.____ divided by _____ months remaining in financial year = $_____.___ per month due minimum