

RATES AND OR WATER REFUND APPLICATION FORM

A refund may be requested from Council if there is a credit balance on the rates and or water account as the result of an overpayment, duplicated payment or a payment using an incorrect Account Number.

In accordance with Council's *Refunds – Rates and Water Accounts Policy*, the following terms and conditions are applicable to this application:

- A refund will not be processed until the rates for the whole current financial year have been fully paid.
- Refunds will be for the full credit amount unless it is appropriate to provide only a partial refund under particular circumstances. These particular circumstances would include when a duplicate payment for amount for the same quarter has been made in error or duplication.
- The minimum refund amount that will be processed is \$100, unless the refund is for a duplicate payment for the same quarter, which may be under \$100.
- A maximum of one (1) refund will be provided per assessment within the financial year, before a refund processing fee will be deducted from the refund amount at time of processing. This fee will be nominated in the Annual Fees and Charges.
- The preferred method of refund is via Electronic Funds Transfer (EFT).
- Refund requests will be processed within 14 business days of being received.

Applicants Details			
Applicant's Name/s:			
Applicant's Phone number:			
Refund application:		□ Rates	□ Water
Assessment number:			
Number of refunds issued this financial year:	t		
Bank account details			
BSB:	Account number:		
Account name:			
Declaration			
Signature			
☐ I agree to the terms and conditions as outlined in the conditions of this Application			

Inverell Shire Council respects your privacy at all times. When processing your application we collect personal information about you for the primary purpose of providing you with a high level of customer service and the information will only be used for the purpose for which it was collected.