



43 High Street, Gawler East SA 5118 PO Box 130, Gawler SA 5118 Phone: (08) 8522 9211 council@gawler.sa.gov.au

www.gawler.sa.gov.au

2019-2020 COUNCIL RATES APPLICATION FOR PAYMENT ARRANGEMENT

Ratepayer Name:	
Property Address:	
Mailing Address:	
Phone:	Mobile
Email:	
Debt Details	
Assessment:	TOTAL Rates Balance to 30/06/2020: \$
Payment Amount:	\$
Payment Frequency: (please tick ☑)	☐ Weekly ☐ Fortnightly ☐ Monthly
Date of First Payment:	
Payments will be made via: (please tick ☑)	□ BPAY □ In person/phone □ EFT □ Post Office □ Centrepay
 Conditions of Agreement: No fines or interest will be applied, provided the payment terms and conditions are met. Should two (2) or more consecutive payments not be made in accordance with this payment arrangement, then the Town of Gawler will cancel the arrangement due to the breach of conditions of the agreement and may, without further notice to the ratepayer, refer the outstanding amount to a Debt Collection Agency for legal action. Non-payment fines and interest will also then apply. Payment Arrangements are only accepted for the current Financial Year in which they are made. All Payment Arrangements expire on 30th June at which time a new application is required for the approaching Financial Year. This application is for self-managed payments only and not Direct Debit. Direct Debit is available for monthly payments (15th of each month) or quarterly on Instalment due dates – please complete a Direct Debit application if this payment method is required. I/We acknowledge and accept the conditions of the payment arrangement as disclosed above. Signature of Applicant (1): Date: 	
	Date:
COUNCIL USE ONLY	
Authorising Officer:	
Position:	
Date Approved:	
Arrangement Review/Expiry Date:	
☐ Authority Arrangement ☐ Memo ☐ Interest/Fines Excluded ☐ Approval Letter	