

## CERTIFICATE OF EMERGENCY SERVICES LEVY PAYABLE

The Emergency Services Levy working for all South Australians

The details shown are current as at the date of issue.

PIR Reference No:

1323676

DATE OF ISSUE

BRENTON WARD 76 HEWITT AVENUE ROSE PARK SA 5067 05/09/2018

**ENQUIRIES:** 

Tel: (08) 8207 2111 Email: revsaesl@sa.gov.au

OWNERSHIP NUMBER OWNERSHIP NAME

10847790 H HAMRA

PROPERTY DESCRIPTION

19 / 14 BRADBURY ST / PARAFIELD GARDENS SA 5107 / LT 190 C23

ASSESSMENT NUMBER TITLE REF. CAPITAL VALUE AREA / FACTOR LAND USE / FACTOR (A "+" indicates multiple titles)

R4 VA

4442026898 CT 5993/902 \$106,000.00 1.000 0.300

 LEVY DETAILS:
 FIXED CHARGE
 \$ 50.00

 + VARIABLE CHARGE
 \$ 40.80

FINANCIAL YEAR - REMISSION \$ 16.95

2018-2019 - CONCESSION \$ 0.00 + ARREARS / - PAYMENTS \$ 474.80

**= AMOUNT PAYABLE** \$ 548.65

Please Note:

If a concession amount is shown, the validity of the concession should be checked prior to payment of any outstanding levy amount. The expiry date displayed on this Certificate is the last day an update of this Certificate will be issued free of charge. It is not the due date for payment.

**EXPIRY DATE** 

04/12/2018



See overleaf for further information

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT



## **CERTIFICATE OF EMERGENCY SERVICES LEVY PAYABLE**

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PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER

10847790

**OWNERSHIP NAME** 

H HAMRA

ASSESSMENT NUMBER

4442026898

AMOUNT PAYABLE

\$548.65

AGENT NUMBER

100020439

AGENT NAME

**BRENTON WARD** 

**EXPIRY DATE** 

04/12/2018

## APPLICANTS SHOULD NOTE

The amount payable on this Certificate is accurate as at the date of issue and payment should be made on the Certificate as part of the settlement process.

Provision of this Certificate does not relieve the land owner of their responsibility to ensure payment of the Emergency Services Levy (ESL) is made by the due date on their Notice of Emergency Services Levy Assessment.

This Certificate is only valid for the financial year shown.

A check should be made to ensure that this Certificate is in respect of the land subject to sale.

RevenueSA cannot accept responsibility for apportioning the ESL in the circumstance that only a portion of the land is being sold. ESL in respect of the whole of the assessment must be paid in full in order to discharge any portion from liability.

Notwithstanding payment of the amount payable, the owner as at 12.01am on 1 July in the financial year of this Certificate will remain liable for any additional amount accrued before the date of this Certificate, which may be assessed on the land.

If the amount payable is not paid in full, the purchaser may become liable for the whole of the amount of ESL outstanding as at the date of settlement, prior to any recovery action being taken against the vendor.

If the change of ownership is to occur in the following financial year, requests for Certificates should be made after 30 June.

Clients who have requested ten or more Certificates during the past 12 months are required to request Certificates, updates and effect payment of Certificates on-line through RevNet. For more information, see www.revnet.sa.gov.au or telephone the RevNet help line on (08) 8207 2333.

## PAYMENT OF THIS CERTIFICATE CAN ONLY BE MADE

Online at: OR By Post to:

www.revnet.sa.gov.au RevenueSA

Locked Bag 555 ADELAIDE SA 5001