

Payment Commitment Request

Please see below for terms of Payment Commitment Request

Applicant Details

Title Surname Given Names
Company Name
Postal Address
Suburb State Postcode
Home Phone Work Phone Mobile
Fax Email Address

Request Type

Debtors Rates

Property Address

**Applicable to Rates Only. Commitment will be allocated to this property.*

Payment Commitment Details

Frequency of Payments – please select one of the three options below:

Option 1	Weekly payments	Amount \$
Option 2	Fortnightly payments	Amount \$
Option 3	Monthly payments	Amount \$

Commencement Date

If you are unable to make your payment commitment, please contact Council in writing at mailbox@lvrc.qld.gov.au or PO Box 82 Gatton Qld 4343 prior to your commitment becoming due.

- Debtor payment commitments will remain in force until you advise Council in writing of a change or until the debt is paid in full, whichever is sooner.
- Please note interest will continue to accrue at 11% p.a calculated and compounded on daily balances on all rates and charges which remain unpaid after the expiration of the discount period/due date and on any arrears of rates and charges.
- Once all outstanding rates and charges have been paid in full, the Council pension subsidy will be applied from the next rate levy.
- An appropriate periodic payment commitment for rates will generally result in all overdue rates and charges being paid in full by the end of the half year period in which the payment commitment is made.

Signature

Date

Print Name

If signing for a company please print full name and capacity for signing (e.g. Director)

Privacy Notice

These details will only be used for the purpose for which they have been collected and will not be used for any other purpose. We will not disclose the information you provide outside of Council unless we are required by law or you have given your consent. To the fullest extent allowed by law Council, its officers and employees will not be liable for any claims in respect of any loss arising out of, or in connection with, the use of any of the supplied information.

Office Use Only

Outstanding Amount \$	Start Date	Date Processed
Accepted Yes No	ECM Number	Actioning Officer
		Property/ Debtor ID