

2981610



JOHN CITIZEN
1 EXAMPLE STREET
HURSTVILLE NSW 2220

FEE DETAILS

You have outstanding fee and charges



DEBT NOTICE – PAYMENT DUE NOW

PAYMENT REFERENCE NUMBER	3132329089116
ISSUE DATE	21 JAN 2021
AMOUNT DUE	\$565.00
DUE DATE	13 FEB 2021

If you do not pay by the due date, we will take further action. Debt Recovery Action will result in additional costs and if not resolved, may lead to a bank or wage garnishee order, property seizure order sanctions.

Your payment options are below. You can view other ways to finalise this notice over the page.

Why have I been sent this debt reminder notice?

Revenue NSW has been engaged by Georges River Council to recover outstanding fee and charges. You have been sent this debt notice because you have not paid the overdue fees.

If you need to discuss this matter, please contact us today on 1300 655 805.



How to pay



Online: Visit www.revenue.nsw.gov.au to pay by Mastercard or Visa.*
*A card payment fee will apply. This fee is not subject to GST.

Payment Reference No: **3132329089116**



Phone: Call **1300 655 805** to pay by Mastercard or Visa.*
*A card payment fee will apply. This fee is not subject to GST.

Amount Due: **\$565.00**



BPAY: Quote **Biller Code 265967** and your **Reference No. 3132329089116** to pay using your cheque or savings account. Access BPAY via your financial institution's website or phone banking service. The BPAY details are unique for each invoice.

Due Date: 13 FEB 2021

Amount Paid: \$ _____



Pay in-store at Australia Post by cash, cheque or EFTPOS. Please write your payment reference number and name on the back of the cheque.



*2759 313 0003130129572326 41



You are **HERE**



INVOICE ISSUED

Invoice(s) have been issued to you in relation to fees/services provided by the referring agency.

Pay by the due date.

See below for other ways to finalise this notice.

DEBT NOTICE

A Debt Notice has been issued to you for an overdue Invoice.

Pay the amount owing or take alternative action by **the due date to save \$65 additional cost.**

DEBT RECOVERY ORDER

A Debt Recovery Order will be made against you because you have not paid the outstanding amount owed.

If you do not pay the outstanding amount (including added costs) by the due date, **we will begin debt recovery action against you without further notice.**

DEBT RECOVERY ACTION

Debt Recovery Action will be taken against you because you have not paid the outstanding amount owed.

Debt Recovery Action includes:

- Bank or wage garnishee
- Property seizure order
- Examination Summons
- Charge on land for property owned by you

Additional costs will be added for each debt recovery action.

\$565.00

Invoice amount

\$565.00

Amount owed

+ \$65

Debt Recovery Order Cost

+ \$65 (min cost)

Debt Recovery Cost

Other ways to finalise this notice

What if I cannot afford to pay this debt notice by the due date?

You can apply for a payment plan by calling Revenue NSW on 1300 655 805. You must apply to pay by instalment prior to the due date.

What if I want to seek a review of the fees?

If you are seeking a review of the fees charged, you must request this in writing together with supporting documentation and a return residential address and submit to Revenue NSW. All review must be submitted and received by Revenue NSW prior to the due date.

What if I want to have these fees decided in court?

To have the matter determined by a court, you are required to complete and submit the court election form. Please contact Revenue NSW on 1300 655 805 and an operator will arrange to have the form sent to you.

There are strict timelines for requesting a matter be decided by the courts. You can request a matter be heard by the court if:

- A previous review by the referring agency has been conducted and a determination has been made. You have **28 days** from the date of the review outcome to lodge a request to have the matter heard in court.
- If a Debt Recovery Order has been issued, a request to have the matter heard in court must be **submitted and received by Revenue NSW prior to the due date** of the Debt Recovery Order.

Revenue NSW contact details

Phone: 1300 655 805

Overseas callers: +612 7808 6941

Website: www.revenue.nsw.gov.au

For people with hearing or speech impairment

TTY 133 677 | Speak and Listen 1300 555 727

Privacy Statement Information collected from you, for the purposes stated on this form, may be provided to third parties with your consent or as required or permitted by law. Revenue NSW will correct and update your personal information at your request. Read more about privacy at www.revenue.nsw.gov.au.

Georges River Council - Aged Debt Fees and Charges as of 22 January 2021

Account Number 3132329089116

Account Name John Citizen

Overdue

Transaction Reference	Description	Amount Due
4850	Annual Fire Safety Statement 2014 to 2015	\$565.00

TOTAL OWING **\$65.00**

PAYMENT DUE NOW **\$65.00**