

# LEVY REFUND REQUEST FORM

Strata Plan No: \_\_\_\_\_ Unit No: / Lot No: \_\_\_\_\_

Address of Property: \_\_\_\_\_

Owner (s) Name : \_\_\_\_\_

Reason for Levy Refund Request : \_\_\_\_\_

Name/Company of Person who made the DEFT Payment : \_\_\_\_\_

Date of Payment to DEFT : \_\_\_\_\_

Total Amount of Payment to DEFT : \_\_\_\_\_

DEFT Payment Method :  Australia Post by Cheque  Australia Post by Cash  
 BPAY  Cheque mailed to DEFT  
 Credit Card Payment to DEFT

Date of Presentation by your bank (if payment was made by CHQ) : \_\_\_\_\_

Please attach a copy of atleast one of the following proof of payment documents:

- DEFT Payment Receipt  BPAY Receipt from your Bank  
 Australia Post Receipt  Cheque Remittance (Property Managers)

Please note we cannot process refund without proof of payment document attached

## Bank Details for EFT Payment to Return Funds to Authorised Owner or Property Manager

Bank Account Name: \_\_\_\_\_

Bank Account Number : \_\_\_\_\_

Bank BSB : \_\_\_\_\_

Email Address for Remittance Advice : \_\_\_\_\_

I/We declare the above information is true and correct and that we are authorised to request a levy payment refund

Signed by Owner(s)/Property Manager: \_\_\_\_\_

Print Name :

Date :