



## VERGE BOND RETURN APPLICATION

Assessment No: \_\_\_\_\_

Date of Application: \_\_\_\_\_

### NOTES FOR APPLICANTS

The applicant must ensure all construction/works is completed onsite, before submitting this application. The verge must be reinstated and made safe. For works within the Building Permit, ensure the Notice of Completion (BA7) form is submitted to the City of Greater Geraldton.

### PROPERTY ADDRESS

Lot Number: \_\_\_\_\_

House Number: \_\_\_\_\_

Address: \_\_\_\_\_

Suburb: \_\_\_\_\_

### RECEIVED FROM

Applicant: \_\_\_\_\_

Postal Address: \_\_\_\_\_

Email Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Mobile Number \_\_\_\_\_

### PAYMENT DETAILS

If applicable, the bond will be paid into the account as detailed below by Electronic Funds Transfer (EFT).

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

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

BSB Number: \_\_\_\_\_ Account Number: \_\_\_\_\_

Remittance Advice:  Yes  No *Please tick one*

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



**OFFICE USE**

**BOND PAYMENT RECEIPT DETAILS**

Receipt Number: \_\_\_\_\_ Trust Number: \_\_\_\_\_  
Amount: \$ \_\_\_\_\_ Date: \_\_\_\_\_

**BOND RETURN DETAILS**

Signed by Authorised Engineering Officer

Bond Return Amount: \$ \_\_\_\_\_

Officer's Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by the Manager of Engineering Services

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Comments

**TREASURY AND FINANCE PAYMENT**

Forward completed application to Accounts Payable

Officer's Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Payment Date: \_\_\_\_\_