



TRIM Reference: _____

CROSSOVER SUBSIDY CLAIM

Assessment No: _____

Date of Application: _____

PROPERTY ADDRESS

Lot Number: _____

House Number: _____

Address: _____

Completion Date: _____

When all Crossover works are completed

RECEIVED FROM

Applicant: _____

Postal Address: _____

Email Address: _____

Date: _____ Contact No: _____

CROSSOVER DETAILS AND DECLARATION Please tick the appropriate boxes, where applicable:

I have completed to the above-mentioned address. The crossover is _____ metres wide and constructed from:

- | | | |
|-----------------------------------|--|---|
| <input type="checkbox"/> Asphalt | <input type="checkbox"/> Bitumen (2 coat seal) | <input type="checkbox"/> Block/Brick Paving |
| <input type="checkbox"/> Concrete | <input type="checkbox"/> Culvert | <input type="checkbox"/> Gravel |

Please Note: GRAVEL is for Rural/Semi Rural properties only (when connecting to a Gravel Road).

- I understand that the crossover is to comply with the City's latest Crossover Specifications.
- The crossover must be completed within twelve (12) months of this application in order to receive the subsidy.
- I declare that I am the owner of the property as stated in the application and that I have not made a previous claim for crossover at the above-mentioned address (which includes renewal of the existing crossover).

PAYMENT DETAILS

If applicable, the subsidy 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

CROSSOVER INSPECTION

Development Engineering Officer is required to complete a site visit.

Inspection Date: _____

Passed Inspection: Yes No *Please tick one*

APPROVAL STAMP REQUIRED

If not passed, why?

PAYMENT REQUEST

Subsidy Amount: \$ _____

Account Number: 12203002

Inspection Fee: \$ _____

Account Number: 14240603

Amount Payable: \$ _____

DEVELOPMENT ENGINEERING APPROVAL

Signed by Authorising Officer.

Officer's Name: _____

Signature: _____

Date: _____

Approved by Jorge El-Khoury (Manager Infrastructure Services)

Signature: _____

Date: _____

TREASURY AND FINANCE PAYMENT

Forward completed application to Accounts Payable.

Officer's Name: _____

Signature: _____

Payment
Date: _____