

**APPLICATION FOR SUPPLY OF UTILITIES  
BODY CORPORATE FOR THE MANORS ST LUCIA CTS 24653**

<b>UTILITIES BEING PROVIDED</b>	Electricity	<b>OWNER</b>	<b>TENANT</b>	<b>(Please circle)</b>
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<b>Responsible Person (The Utility account is to be sent to me for payment)</b>			
Title	Given Name	Surname	
Work Phone		Home Phone	
Mobile Phone		Email Address	
Drivers Licence No		Passport No	

<b>Street address for Supply:</b>			
Unit Number	Address	300 Sir Fred Schonell Drive, St Lucia 139 Macquarie Street, St Lucia	<b>(Delete as appropriate)</b>

<b>Postal Address if different to site address:</b>	

<b>Security Deposit and Application Fee - Payment Details</b>	
Amount of Security Deposit: <b>\$200.00</b> (Refundable)	Total Payable: <b>\$227.50 incl GST</b>
Amount of Application Fee: <b>\$25.00</b> plus GST	
Please include the following Description on the EFT documentation:	
<ul style="list-style-type: none"> <li><b>The Manors St Lucia, BSB: 184446 Account Number: 2205-10119, and</b></li> <li><b>Unit Number: . and the words "Sec and App Fee"</b></li> </ul>	

<b>LEASE START DATE:</b>	<b>LEASE END DATE:</b>
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<b>Pensioner Rebate Eligibility and Ambulance Levy Exemption</b>
If you believe you are eligible for a pensioner rebate or may be exempt from paying the ambulance levy, contact our office.
I/We apply for electricity to be supplied to the premises under the Body Corporate Bulk-Purchase Electricity Scheme terms and conditions.
Signature: _____ Date            /            /
<b>Body Corporate Bulk-Purchase Electricity Scheme Terms and Conditions</b>
<ul style="list-style-type: none"> <li>Without completion of this form, we may be unable to provide utility supply. I/we understand that an Application Fee of \$25.00 and a refundable security deposit of \$200.00, apply and must be paid before occupying the unit.</li> <li>I/We agree to pay the utility charges as set by the Body Corporate in connection with the supply and usage of utilities to the premises.</li> <li>I/We acknowledge that the Body Corporate may take whatever action is necessary, including legal action, if I/we fail to pay for the supply of utilities to the premises. A disconnection/reconnection fee of \$60 +GST applies if it is necessary to disconnect power to the unit..</li> <li>I/We further acknowledge that if I/we fail to pay for the supply of utilities to the premises, the Body Corporate is entitled to recover all costs and expenses in taking any action in the same manner as the Body Corporate is entitled to recover contributions levied in accordance with the Body Corporate and Community Management Act 1997.</li> <li>I/We acknowledge that I/we are responsible for utilities supply until such time that I/we vacate premises. If no notification has been provided to Silver Energy, I/we understand that I/we will be responsible for any charges incurred until the date that Silver Energy is advised.</li> </ul>

**PLEASE RETURN THE COMPLETED FORM TO SILVER ENERGY; FAX 3010 5500 OR POST; PO BOX 5955, WEST END, QLD 4101 OR EMAIL TO dot@silverasset.com.au**

Silver Energy ABN 48 071 843 304  
For assistance in completing this form, call 3010 5560 between 8 am and 4.00 pm Monday to Friday