

Payment Commitment Application – Rates & Water Consumption Notices

This form is used to apply for a payment commitment for outstanding rates and charges and/or water consumption charges, if you are unable to make full payment of your Rates and/or Water Consumption Notices by the due date.

Under Council's Rates and Charges Debt Recovery Policy and in accordance with **Chapter 4, Section 133 (1)** of the **Local Government Regulation 2012**, interest is payable on all overdue rates and charges. All approved payment commitments for outstanding rates and charges / water consumption charges will continue to accrue interest at the prescribed rate as adopted in Councils Revenue Statement for the relevant period, per annum compounding daily until the outstanding amount is paid in full.

Completion and submission of this payment commitment application form is not an approval of your request and is not enough to stop your account from being referred to Council's external debt recovery agency or taking further legal action. Council encourages you to commence payments immediately whilst your application is being reviewed.

As per Council's current Financial Year – Rates & Charges Debt Recovery Policy, payment of arrears through a payment commitment should be seen as a way to reduce arrears and overcome financial difficulties, not as a regular occurrence. If you are unable to keep to your agreed payment commitment, you are required to contact Council **prior** to it being due.

If your payment commitment is not maintained within the agreed terms the following actions will occur:

- Your payment commitment will be cancelled, and the debt forwarded to Council's external debt recovery agency without further notices to the ratepayer.

Rates Assessment:		Utility (Water) Account No:	
Property Address:			
Property Owner Name:			
Postal Address:			
Contact Number:		Email Address:	
PAYMENT COMMITMENT DETAILS			
Frequency of Payments: (please circle)	Weekly	Fortnightly	Bi-Monthly
	For Rates Assessment:	For Utility (Water) Account:	
Date of Each Payment: e.g. each Friday, every 20 th of the month			
Amount of Each Payment:	\$	\$	
Date of First Payment:			
Date of Last Payment: (If known)			
Property Owner / Authority to Act) Signature:			Date:

OFFICE USE ONLY

Date Received	Officer

PRIVACY STATEMENT

Mount Isa City Council is collecting your personal information on this form to provide the services requested, perform associated Council functions and services, and to update and maintain Council's customer information records. The collection of your personal information allows Council to comply with its responsibilities and obligations as a Local Government under the Local Government Act 2009 and Local Government Regulation 2012. Your information is handled in accordance with the Information Privacy Act 2009 (Qld) and may only be accessed by councillors, council employees and authorised contractors. Unless authorised or required by law, we will not provide your personal information to any other person or agency.

Council may also use your personal information to contact you to provide you with information regarding council functions and services. If you do not wish to receive such information, please opt out by advising council customer service staff.

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