



Authorisation to pay refund of duty to a nominated person

A refund of duty can only be paid in the name or account of all purchasers/transferees who were liable to duty unless they all authorise it to be paid to a nominated person.

All purchasers must sign this form if the refund is to be paid into an account that is not in the name of all purchasers. This includes an account in the name of one of the purchasers or in someone else's name.

You must enter the nominated person's account details directly into the *Request for Reassessment* in the [Online Services Portal](#) if you have selected

- EFT as the preferred refund method and
- to pay the refund to a nominated person.

Details of the application			
Bundle ID	<input type="text"/>	<input type="text"/>	<input type="text"/>
Street address:	<input type="text"/>		
Lot number:	<input type="text"/>	Plan/Diagram/Strata Plan number:	<input type="text"/>
Volume:	<input type="text"/>	Folio:	<input type="text"/>

Authorisation to pay to a nominated person	
I/we nominate the refund of duty to be paid to the following person:	
Full name:	<input type="text"/>
This person is:	<input type="checkbox"/> One of the purchasers <input type="checkbox"/> Agent or legal representative
All purchasers/transferees must sign this form.	
Name:	<input type="text"/>
Signature:	<input type="text"/> Date: <input type="text"/>
Phone number:	<input type="text"/>
Name:	<input type="text"/>
Signature:	<input type="text"/> Date: <input type="text"/>

If there are more than two purchasers or transferees, please attach a list of names and signatures.

How to submit this form
Upload a signed copy of this form into your <i>Request for Reassessment</i> in the Online Services Portal . You must also upload a copy of a bank statement that matches the account details for the nominated person.