

Authority To Send Accounts To Nominee (Non-Residential Tenants Only)

IMPORTANT NOTE: If an owner's account is sent to a nominee, the agreement to pay the account is between the owner and that nominee. If the nominee fails to pay the account, the amount remains the responsibility of the owner as it is a charge against the property in accordance with Section 274 (4), (4a) and (6) of the *Water Act 1989*.

Property address:			
Wannon Water account number:			
Owner's details:			
Name:			
Postal address:			
Phone:			
Nominee's (non-residential tenant's) details:			
Company/trading name:			
ABN:		Phone:	
Contact person:			
Mailing address:			
Email:			
Accounts to be issued by (please tick one option):	<input type="checkbox"/> Mail	<input type="checkbox"/> Email	
Type of business:			
Rental start date:			

Please complete acknowledgement on next page



Acknowledgement

I/we, the undersigned, request that the owner’s account for the above property be sent to the nominee, as indicated above. I/we will advise Wannon Water if this agreement ceases, and acknowledge that any apportioning of account balances is a matter between the owner and the nominee.

Duplicate accounts are issued to the property owner and any unpaid accounts will be followed up directly with the property owner. The owner will be notified of all payment arrangements entered into with the non-residential tenant.

Signature of owner:		Date:	
Signature of nominee:		Date:	