

New Customer

Existing Customer – Contract renewal

This Application form becomes part of your contract with SunWater as such processing may be delayed if incomplete and/or all required attachments are not supplied. Please ensure you complete the CHECKPOINT BEFORE you submit this application.

Customer Account Details (for existing Customer only)

Customer Account Number _____

Part A – Details of Customer’s Acquisition – Not Applicable

Part B – Customer’s Details (New & Existing)

Customer Detail are the individual/s or company/ies that own the Water Allocation/Offtakes

Name/s _____

Phone Number _____ Mobile Phone Number _____

ABN/ACN _____

Address for Invoices

Address for Notices – Must be a physical address

Name _____

Same as for Address for Invoices OR

Address _____

Address _____

City _____

City _____

State _____ Postcode _____

State _____ Postcode _____

Email Address _____

Preferred Invoice Delivery Method Mail (Summary) Email (Detailed)

Part C – Customer’s Nominated Works (Offtake Details)

Offtake Number/s _____

Land (Lot/RP) _____

If offtake/s are located within a channel distribution network please complete below.

Name of **Distribution Network** (Name of Water Supply Scheme) _____

Part D – Water Allocation Details

Please Note: It is a requirement that a copy of the Registration Confirmation Statement for each water allocation is attached.

Water Allocation Number _____ Nominal Volume _____ ML Zone _____

Water Allocation Number _____ Nominal Volume _____ ML Zone _____

Water Allocation Number _____ Nominal Volume _____ ML Zone _____

Guide to completing the Customer Contract Information Form

Part B

Customer Details are the contract holder's individual/s or company/ies that own the Water Allocations/Offtakes on the account.

Address for Invoices is for the delivery of Invoices, Planned Shutdown Notifications and Newsletters. Name can be a Company Name or individuals. If a Company Name, please identify the relevant Department e.g. Accounts Payable.

Address for Notices must be a physical address NOT a PO Box or Mail Service Number. This address is only used when hand delivered notices are issued.

Preferred Invoice Delivery Method is for the delivery of Invoices Only.

- Email – A detailed Invoice will be emailed (includes a full breakdown of water accounts and meter reads)
- Postal Mail – A summary Invoice will be printed and sent via mail.

Part C

Customer Nominated Works is the details of the offtake/s where the water allocation will be taken

Part D

Water Allocation Details is the water allocation reference number, nominal volume and zones for all water allocation/s associated with your water supply contract.

CHECKPOINT

- I have completed all sections B to D
- I have attached a Copy of the Registration Confirmation Statement for each water allocation

SunWater – Phone 13 15 89

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