



**APPLICATION
CUSTOMER CONTRACT INFORMATION
SUNWATER WATER SUPPLY CONTRACT**

- 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 on page two before you submit this application.

Customer account (for existing customers only)					
Customer Account ID: _____					
Customer account details (new & existing customers)					
These should be completed by the individual(s) or company(ies) that own the Water Allocation/Offtakes					
Name(s): _____					
ABN/ACN: _____					
Mobile: _____ Email address: _____					
Preferred method of contact (select one only) <input type="checkbox"/> Email <input type="checkbox"/> SMS <input type="checkbox"/> Post					
Address for invoices			Physical address - not a PO Box or Mail Service		
Name/Dept: _____			<input type="checkbox"/> Same as address for invoices (tick) OR		
Address: _____			Address: _____		
Suburb: _____			Suburb: _____		
State: _____ Postcode: _____			State: _____ Postcode: _____		
Preferred invoice delivery method Mail <input type="checkbox"/> Email <input type="checkbox"/> Email Address: _____					
Customer's nominated works					
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) _____					
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	
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Intended Water Use (please tick)					
Irrigation		Industrial/Commercial		Urban	
<input type="checkbox"/>	Cotton irrigation	<input type="checkbox"/>	Mining	Urban supply/drinking water	
<input type="checkbox"/>	Cane irrigation	<input type="checkbox"/>	Power generation		
<input type="checkbox"/>	Horticulture irrigation	<input type="checkbox"/>	Other small industry	Other	
<input type="checkbox"/>	Other (specify): _____	<input type="checkbox"/>	Stock watering & domestic	(please specify): _____	
<input type="checkbox"/>	_____	<input type="checkbox"/>	Other (specify): _____		

Guide to completing the Customer Contract Information Form

Customer account details should be completed by 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 only. 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.

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.

Preferred method of contact is for the delivery of customer communication i.e. planned or unplanned service interruptions and scheme updates per account holder. Customers have the choice of email, SMS or post.

Customer nominated works is the details of the offtake/s where the water allocation will be taken

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 fields in sections B to D
	I have attached a copy of the Registration Confirmation Statement for each water allocation listed

Sunwater office

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