

**BUILDING & CONSTRUCTION INDUSTRY
APPLICATION FOR LEVY REFUND - OVERPAYMENTS**

PART 4 - LEVY PAYMENT DETAILS

Please attach a copy of receipt showing proof of payment of the levy.

First Payment

Amount Paid

\$								0	0
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Date Paid

D		M		Y			
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Where first payment was made? Council (indicated in **PART 2**) Long Service Corporation Other

If other, provide details:

Second Payment - if applicable

Amount Paid

\$								0	0
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Date Paid

D		M		Y			
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Where second payment was made? Council (indicated in **PART 2**) Long Service Corporation Other

If other, provide details:

PART 5 - REFUND PAYMENT DETAILS

Such application **MUST** be made to the Corporation **within 12 months of payment**. All refunds will be paid via direct deposit. Refunds will be made to the nominated account of the applicant. The bank account details you provide on this form will be used to make your refund payment.

The Long Service Corporation will not accept liability for funds deposited into the wrong account due to an error in the BSB/Account number provided.

Bank Branch - where account was opened

BSB Number

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Account Holders Name/s

Account Number - **DO NOT** enter your card number

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PART 6 - APPLICANT'S DECLARATION

MUST be signed by the applicant.

I declare that the information provided on this form is true and correct to the best of my knowledge. I make this declaration with the knowledge that a false or misleading statement may result in a penalty of up to \$5,500 under the provisions of Section 58A of the Building and Construction Industry Long Service Payments Act 1986. I authorise payment of the refund to be made into the bank account, as referred to in **PART 5**.

Name

Signature

Date

D		M		Y			
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RETURN

Please complete and return to:

 Scan and email to levy@longservice.nsw.gov.au **or**  Post to Locked Bag 3000, Central Coast MC NSW 2252