



PAYMENT FORM
KINGSTON PLANNING SERVICES
 1230 Nepean Hwy. Cheltenham, 3192
 P.O. Box 1000, Mentone, 3194
 Ph: 1300 653 356
 Email: info@kingston.vic.gov.au

PLEASE RETURN THIS FORM WITH PAYMENT AND ENSURE FORM IS COMPLETELY FILLED OUT PRIOR TO OBTAINING A RECEIPT. CREDIT CARD FACILITY OVERLEAF.

APPLICANT'S NAME _____

APPLICANT'S ADDRESS: _____

PROPERTY: _____

APPLICATION DESCRIPTION: _____

DATE: _____

For office use only

Direct Post Receipts

APPLICATION	REF NUMBER	AMOUNT	RECEIPT NUMBER
Planning Fees	KP ____ / ____		
Subdivision Fees	KS ____ / ____		
Tree Vegetation Fees	PT ____ / ____		

Pre-payment Receipts

APPLICATION	CLASS	AMOUNT	RECEIPT NUMBER	PREPAYMENT NUMBER
Subdivision Fees	S			
Tree Vegetation Fees	T			

Miscellaneous Receipts

ACTIVITY	ACCOUNT NUMBER	AMOUNT	CASHIERS CODE	RECEIPT NUMBER
Adhoc Copies of Plans	1520.1241		FILE	
Engineering Plan Checking	1523.1310		ENGC	
Planning Compliance Fines and Costs	1523.1222		TPFC	
Engineering Supervision	1310.1257		ENGS	
Storm Water Quality Contribution	1524.1107		SWQC	

Includes GST where applicable

AMEX / MASTERCARD / VISA AUTHORISATION

CREDIT CARD. Your signature below is an authority for Council to issue a sales voucher for the amount shown below as your payment for this account.

CREDIT CARD NUMBER

□□□□□□□□□□□□□□□□

Please tick appropriate box

VISA MASTERCARD AMEX

Card Expiry Date: _____

Amount \$ _____

Card Holder's Name: _____

Card Holder's Signature: _____

Date: _____