



Murray Irrigation

APPLICATION: LIST WATER ALLOCATION FOR SALE – WESTERN MURRAY IRRIGATION SELLER

Return by fax to: 03 5898 3305 or email wex@murrayirrigation.com.au

This form must be accompanied by:

- Approved Western Murray Irrigation Application for a Temporary Internal Transfer to Murray Irrigation Limited

SELLER DETAILS

Form with fields for Name, Western Murray Farm/Account Number, Murray Irrigation Water Account Number (WX900311), Mailing Address, Contact Number, Fax, Email Address, and ABN*.

*Please complete an ATO Statement by a Supplier if you do not have an ABN

For Payment of Proceeds:

Form with fields for EFT Details, BSB, Account Number, and Account Name.

OFFER DETAILS

Form with fields for Amount to List (ML) and Price per ML or unit (\$, whole dollars only).

** A 1.5% (incl. GST) commission on total sale price will be deducted from proceeds where part of, or all, listing is sold.

WARNING: PENALTIES APPLY FOR FALSE DECLARATIONS

I/we confirm, by signing below, that the information provided for the purpose of this application is true and accurate and agree to comply with the Exchange Terms and Conditions published on Murray Irrigation's web site at www.murrayirrigation.com.au

- Three checkboxes for declaration: I am/we are holder(s) of this Water Account; or I am/we are authorised to make this application on behalf of the holder(s) of this Water Account; or I am/we are authorised to make this application on behalf of the Corporation holding this Water Account; or

Form with fields for Applicant 1; or Secretary/Director and Applicant 2; or Director, each with a Signature field.

Dated: []

Serial no: SWC



Statement by a supplier

Complete this statement if the following applies:

- you are an individual or a business
you have supplied goods or services to another enterprise (the payer), and
you are not required to quote an Australia business number (ABN).

HOW TO COMPLETE THE STATEMENT

- Print clearly in BLOCK LETTERS using a black pen only.
Use BLOCK LETTERS and print one character in each box.
Place X in all applicable boxes.

Payers can check ABN records of suppliers by visiting abr.business.gov.au or phoning 13 72 26 24 hours a day, 7 days a week.

Section A: Supplier details

Your name

Grid of boxes for entering the supplier's name.

Your address

Grid of boxes for entering the supplier's address.

Suburb/town

State/territory

Postcode

Grid of boxes for suburb/town, state/territory, and postcode.

Reason/s for not quoting an ABN Place X in the appropriate box/es.

- The payer is not making the payment in the course of carrying on an enterprise in Australia.
The supplier is an individual aged under 18 years and the payment does not exceed \$350 a week.
The payment does not exceed \$75, excluding any goods and services tax (GST).
The supply that the payment relates to is wholly input taxed.
The supply is made by an individual or partnership without a reasonable expectation of profit or gain.
The supplier is not entitled to an ABN as they are not carrying on an enterprise in Australia.
The whole of the payment is exempt income for the supplier.

The supplier is an individual and has given the payer a written statement to the effect that the supply is either: made in the course or furtherance of an activity done as a private recreational pursuit or hobby, or wholly of a private or domestic nature (from the supplier's perspective).

Section B: Declaration

For information about your privacy, visit our website at ato.gov.au/privacy

Under pay as you go (PAYG) legislation and guidelines administered by us, the named supplier is not quoting an ABN for the current and future supply of goods or services for the reason or reasons indicated.

Name of supplier (or authorised person)

Grid of boxes for entering the name of the supplier.

Signature of supplier (or authorised person)

Large box for the supplier's signature.

Daytime phone number

Grid of boxes for entering the daytime phone number.

Date Day Month Year

Grid of boxes for entering the date.

Penalties apply for deliberately making a false or misleading statement.

Do not send this statement to us. Give the completed statement to any payer that you are supplying goods or services to. The payer must keep this document with other records relating to the supply for five years.