

Customer Payment Options Form

PRIVACY NOTICE: Livingstone Shire Council is collecting the personal information you supply on this form for the purpose of updating our records. Your personal details will not be disclosed to any other person or agency external to Council without your consent unless required or authorised by law.



Livingstone
SHIRE COUNCIL

ABN

95 399 253 048

Enquiries

1300 790 919 or 49 135 000

Address

PO Box 2292
YEPPOON QLD 4703

Email

enquiries@livingstone.qld.gov.au

Applicant Details

Applicant Name	
Receipt Name (if different to above)	
Postal Address	
Business Phone	Mobile
Email Address	
Your Reference (if applicable)	

Payment Details

LSC Reference Number	Description/Site Address	Amount to be paid \$

Process steps for payments/processing this form

- Record details on this form and attach to documentation,
- Send to Livingstone Shire Council for processing,
- We will call you on above telephone number for credit card payments (if other below options are not used),
- Payment will be made, and receipt issued – posted or emailed to you for convenience.

****Please note a .5% fee applies on amounts over \$20,000****

Contact Council if preference is to deposit directly into our bank account for this transaction only.

Payment Options

IN PERSON – Council's Customer Service Centres at 25 Normanby Street Yeppoon or 7 Hill Street Emu Park (Library).

TELEPHONE – Call 1300 790 919 or 07 4913 5000 between 8am and 5pm Monday to Friday to pay with MasterCard or Visa.

Council complies with the Payment Card Industry Data Security Standard. Compliance helps to alleviate sensitive data being compromised and protects cardholder data. Credit Card Numbers are NOT to be recorded on this form. **Customer Service staff will contact you regarding payment once this form is received.**

MAIL – Make your cheques payable to 'Livingstone Shire Council' and send to PO Box 2292 Yeppoon Queensland 4703.

ONLINE – Why wait, log onto www.livingstone.qld.gov.au and pay General and Water Rates, Animal Renewals or Debtor Accounts using BPAY.

OFFICE USE ONLY

Receipt No.	Amount Paid \$	Date Paid ____/____/____	Initials:
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