

Statement of Money Collected for Water Facility Agreements

Statement of money collected under section 187A of the *Stock Route Management Act 2002*.

Refer to **explanatory notes** for further information on completing this form

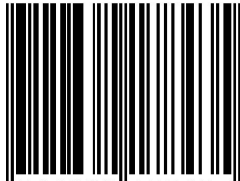
Local government:		Contact name:	
Financial year:		Contact number:	

Water agreement fees					
Either complete list below (and attach additional sheet if required), or attach relevant list printed from SRMS reports.					
Facility name	Received from	Financial year	Fee		
			Total due as per billing schedule	Adjusted total due if applicable	DNRME (50%)
Total:					
Receipt required?					

Remit to:

Queensland Shared Services Receipting Department of Natural Resources, Mines and Energy GPO Box 173 Brisbane Qld 4001	OR	CPLReceipting@dsiti.qld.gov.au For EFT payments, please email DNRME.Finance@dnrme.qld.gov.au banking details
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Receipting information:

Local government	LAIS item	Barcode	Barcode no.	Amount
	Local authority water agreement fees	 9 311662 178435	9311662178435	\$

Department of Natural Resources, Mines and Energy

Explanatory notes

- **Fees and payment intervals:** Water facility agreements are registered in the Stock Route Management System (SRMS) with each agreement specifying the relevant fee. SRMS indexes the fees on 1 July each year according to government direction. Fees are payable in that same financial year, as described in the agreements.
- **Contact name and number:** List accounts payable or Council Stock Route Officer
- **Total and adjusted total:** In some circumstances the amount payable under the water agreement may be varied (for example, the facility was inoperable or the property completely destocked for part of the billing period). If it has been agreed to vary a fee, enter both the original fee payable and the adjusted fee payable in the appropriate columns.

The following applies when remitting water agreement fees under section 187A of the *Stock Route Management Act 2002*.

Water Agreement Fees	
GST	<ul style="list-style-type: none">• Water agreement fees do not attract GST
How to remit fees	<ul style="list-style-type: none">• 50% of the fee collected is remitted to the address shown on page 1.• The balance (50%) is retained by local government and used for the administration, maintenance or improvement of the stock route network within the local government area.• Do not deduct any fees paid by local government to a landholder supplying water to a stock route watering facility.
Reimbursement of payment to landholders for Water Supply Agreements	<ul style="list-style-type: none">• This form is only to be used by local government for making Water Facility Agreement payments to DNRME. A separate process is required for a local government to be reimbursed for payments they make to a landholder who supplies water to a stock route. To request reimbursement of 50% of the amount paid by local government for this purpose, please forward an invoice to the Principal Project Officer, Stock Route Management at the address listed below and include the receipt of the funds paid.

For more information, contact:

Principal Project Officer – Stock Route Management
Land and Native Title Services
Department of Natural Resources, Mines and Energy
PO Box 15216
City East Qld 4002
Email: StateLand@dnrme.qld.gov.au