



# SHIRE OF MINGENEW CROSSOVER REIMBURSEMENT

To be completed after the construction of a crossover

Applicant: \_\_\_\_\_ Assessment No: \_\_\_\_\_

E-mail: \_\_\_\_\_ Contact No: \_\_\_\_\_

Property Address: \_\_\_\_\_

Postal Address (if different from property address): \_\_\_\_\_

### Banking Details (for Crossover Reimbursement to be paid to):

Account name: \_\_\_\_\_

BSB number: \_\_\_\_ - \_\_\_\_ Account Number: \_\_\_\_\_

Financial Institution name: \_\_\_\_\_

### TO CLAIM COUNCIL CROSSOVER SUBSIDY

As the applicant and owner of the property for which the crossover is to be constructed, I confirm:

- a crossover application has been submitted to the Shire and written approval has been issued to construct the crossover as completed, within the last 6 months Approval reference # \_\_\_\_\_ (refer to approval letter)
- a crossover has been installed at the above address, in accordance with the Shire's 'Standard Vehicle Crossover Specifications'
- acknowledge that the reimbursement of up to 50% contribution is calculated on the Council's standard crossover specifications.
- the disturbed facilities have been reinstated to their original condition.
- an itemised copy of the goods and services tax invoice / receipt for crossover works is attached.
- understand that the contribution payment process may take up to (4) four weeks and is ONLY payable to the owner of the property and will be forwarded to the supplied account or as otherwise advised.

Signature: \_\_\_\_\_ Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

### Office Use Only

#### SITE INSPECTION BY WORKS MANAGER

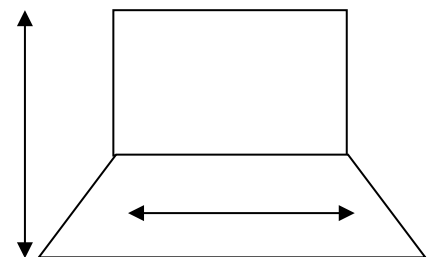
- Crossing Slope (2% - 10%)
- Crossing Entrance
- Crossing Shape
- Drainage
- Soakwell
- Footpath Reinstated

Brick Paved

- Paver ≤ 60mm
- Edge Restraint
- L/Stone Base
- Gravel Base
- Sand Base

Concrete

- Thickness (100mm)
- Joints
- Expansion
- Surface Texture



Total Square Metres: \_\_\_\_\_m<sup>2</sup>

Comments: \_\_\_\_\_

REIMBURSEMENT CALCULATION

Measurements:

Actual crossover: \_\_\_\_m x \_\_\_\_m = \_\_\_\_m<sup>2</sup>

Standard crossover: \_\_\_\_m x 3m = \_\_\_\_m<sup>2</sup>

Installation Cost:

Receipt = \$ \_\_\_\_\_

Cost / m<sup>2</sup> = \$ \_\_\_\_\_

= \$ \_\_\_\_\_

- APPROVED** or
- DECLINED - Reason:** \_\_\_\_\_

Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

(Reimbursement formulae is "cost / m<sup>2</sup> x standard crossover" and with the council contribution of 50%)

\$ \_\_\_\_\_

ACCOUNTS PROCESSING:		
Creditor: _____	GL Number: 2120232.2700	
Description: "Crossover Contributions"	Processed: _____	Date: ____/____/____