



APPLICATION FOR TEMPORARY TRANSFER OF WATER ENTITLEMENT 2017/18 IRRIGATION SEASON/TAX INVOICE

A \$15 (GST inclusive) fee is payable by **both** the Buyer and the Seller upon lodgement for the processing of this form. Upon payment, this form becomes a tax invoice for GST purposes and is the only tax invoice provided by Harvey Water in relation to the temporary transfer of water entitlement.

Harvey Water ABN 54 498 176 490

- > Use this form to apply for the transfer of water between different Entitlements
- > Both buyer and seller must be members of the South West Irrigation Cooperatives
- > A voluntary register of buyers & sellers of water is available at the H W website and office.

To the Customer Service Officer

We the undersigned apply to transfer water with the understanding that the following conditions apply:

1. The transfer is for the duration of the **2017/18** water season, from 01 Oct 2017 to 30 Sep 2018.
2. Approval is subject to the capacity of the pipe/channel system to supply the water.
3. Volume for transfer cannot exceed the unused portion of annual allocation of the transferor.
4. Water consumption will be charged to the transferee at the current scale of charges.
5. Entitlements cannot be transferred between irrigation districts (ie between Collie and Waroona/Harvey)
6. The details **on the back** of this form must be completed by the buyer & seller for an application to be complete.
7. **This form must be lodged with the total fee payable with Harvey Water at least 5 working days before water is required.**
8. Applications for retrospective transfers of water will not be accepted and the over use penalty rate will apply to water used.
9. Unless notified in writing by Harvey Water within five working days from application, the transfer is complete

NOTE: Water cannot be transferred if there are outstanding fixed or consumption charges owed by either Party.

FROM: (SELLER)
(NOTE: If TWE No. leased enter '8' in first box, otherwise leave blank)

TWE No. :

TRADING NAME WITH HARVEY WATER: _____ PHONE: _____

SIGNATURE OF TRANSFEROR: _____ DATE: _____

TWE TO BE TRANSFERRED X % Season Allocation = Megalitres.

TO: (BUYER)
(NOTE: If TWE No. leased enter '8' in first box, otherwise leave blank)

TWE No. :

TRADING NAME WITH HARVEY WATER: _____ PHONE: _____

SIGNATURE OF TRANSFEREE: _____ DATE: _____



TRANSFER OF WATER ALLOCATIONS WATER USE

Please tick appropriate boxes

WHAT WAS/IS THE WATER USED ON

	Seller	Buyer
1 Pasture –Dairy		
2. Pasture –other		
3. Field Crop		
4. Grapes		
5. Fruit Trees		
6. Vegetables		
7. Other		

WHAT TYPE OF FARM WAS/IS THE WATER USED ON

	Seller	Buyer
1. Commercial farm		
2.. Hobby /Lifestyle		
3. Rural Residence		
4. Industry		
5. Local Government		
6. Other		

WHAT WAS/IS THE METHOD OF USING WATER

	Seller	Buyer
1. Surface Irrigation		
2. Trickle		
3. Spray		
4. Other		

WHAT WAS THE REASON FOR TRANSFERRING WATER

	Seller
1. Didn't need the water	
2. Needed the money	
3. Reduced my irrigation area	
4. Have stopped Irrigating	
5. Retired	
6. Amalgamation of holdings	
7. Other	

WHAT WAS THE AGREED PRICE/TWE (please tick)

\$ 0-20	
\$ 21-40	
\$ 41-60	
\$ 61-80	
\$ 81-100	
\$ 51-100	
\$ 101-150	
\$ 151-200	
\$ 201-250	
\$ 251-300	
\$ 301-350	
\$ 351-400	
\$ 401-450	
\$ 451-500	

\$ 501-550	
\$ 551-600	
\$ 601-650	
\$ 651-700	
\$ 701-750	
\$ 751-800	
\$ 801-850	
\$ 851-900	
\$ 901-950	
\$ 951-1000	
\$ 1000 & over	

Actual Price/TWE	\$
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THROUGH WHAT SUPPLY POINT(S) WILL THIS WATER BE DELIVERED (Buyer)

OFFICE USE ONLY:

1. PAYMENT RECEIVED:
2. CHECKED IF SELLER IS AUTHORISED TO TRANSFER SHARES:
3. CHECKED FOR OUTSTANDING DEBT:
4. APPROVED AND RECORDED: _____ (WATER SERVICES CO-ORDINATOR) DATE: _____
5. PHOTOCOPIED & FILED (copy to both customer files & original to WS670.20)