



If you need help lodging your form, contact us		
<b>Email</b>	council@northernbeaches.nsw.gov.au	
<b>Phone</b>	1300 434 434	
<b>Customer Service Centres</b>	<b>Manly</b> Townhall, 1 Belgrave Street Manly NSW 2095	<b>Dee Why</b> Civic Centre, 725 Pittwater Road Dee Why NSW 2099
	<b>Mona Vale</b> 1 Park Street Mona Vale NSW 2103	<b>Avalon</b> 59A Old Barrenjoey Road Avalon Beach NSW 2107

Office use only	
<b>Form ID</b>	4055
<b>TRIM Ref</b>	C000966
<b>Last Updated</b>	August 2020
<b>Business Unit</b>	NECC
<b>Application No.</b>	
<b>Receipt No.</b>	
<b>Receipt Date</b>	

## Part 1: Property Details

House No.		Street		Postcode	
Suburb		Nearest cross street			
Lot		DP/SP		Section	
Description of works				Cost of Works	
Approved by Council or PCA, insert no.			DA/CDC No.		

## Part 2: Bond Type

No	Type	No	Type	No	Type
1	Demolition Bond	7	Subdivision Bond	13	Retention Bond
2	Maintenance Bond	8	Property Lease Bond	14	Working on Council Reserves Bond
3	Other Engineering Works Bond	9	Access Over Council Reserves Bond	15	Outdoor Dining
4	Road Damage Bond (please pay inspection fee)	10	Feral Animal Trap Bond	16	Park Access
5	Silt & Sedimentation Bond	11	Keys for Access to Council Properties Bond	17	Open Spaces
6	Stormwater Bond	12	Maintenance Environmental Works Bond		
Type	Bond Ref. No (as per consent/permit)	Amount	Type	Bond Ref. No (as per consent/permit)	Amount
<b>Date Bond Paid</b>					

Refer to your Consent/Permit for further information and conditions of work. Ensure all payments including inspection fees are paid prior to the commencement of works, see councils fee & charges page on website. Failure to meet all conditions of your Consent/Permit may result in part or all of your bond not being refunded. See your consent for information regarding refund.

Council will only refund the security deposit in accordance with the Refund Information contained in this form. Requests to amend the recipient and details of the refund must be accompanied with suitable identification and written justification/evidence to the satisfaction of Council. Any requests to amend the recipient for refunds totalling in excess of \$2,000 must be accompanied with a statutory declaration in a format provided by Council.

## Part 3: Refund Information

Refund of DA/CDC bonds will require the issue of a Final Occupation Certificate

Please tick the preferred method of bond refund		<input type="checkbox"/> Cheque	<input type="checkbox"/> EFT
Account Name			
BSB Number		-	Account Number

## Part 4: Bond Depositor/Payee Details

Please note the payee is the source of funds and refunds will only be made to the payee. Details of the payee will be noted on Council's Official Receipt.

Are you the property owner?		Yes	No
Full Name			
Street			
Suburb	State	Postcode	
Home Ph	Mobile		
Email			
Signed		Date	

### For office use only

	Condition Before Work	Condition After Work
Roadway		
Kerb & Gutter		
Footpath/Nature strip		
Parks pathways and other infrastructure		
Landscaping		
Other		
Inspected by		Date
Details		

Final Inspection by		Date	
Refunded	\$	Date	
Held for restoration	\$	Date	
Remarks			
Signed			

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ACCORDING TO PROCEDURES**

Credit Card Details			
Please charge my	<input type="radio"/> Mastercard	<input type="radio"/> Visa	<input type="radio"/> American Express
Amount	\$		

Name as appears on card															
Card Number															
Expiry Date															

Signature														
Daytime Phone Number														
Email														
Date														

Please note: All credit card payments are subject to a 0.7% service fee

Office Use Only														
Application No.														

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