



Authorisation to pay refund of duty to a nominated person

A refund of duty can only be paid in the name or account of all purchasers/transferees who were liable to duty unless they all authorise it to be paid to a nominated person.

All purchasers must sign this form if the refund is to be paid into an account that is not in the name of all purchasers. This includes an account in the name of one of the purchasers or in someone else's name.

You must enter the nominated person's account details directly into the *Request for Reassessment* in the Online Services Portal if you have selected:

- EFT as the preferred refund method and
- to pay the refund to a nominated person.

Details of the application

Bundle ID									
Street address:									
Lot number:					Plan/Diagram/Strata Plan number:				
Volume:					Folio:				

Authorisation to pay to a nominated person

I/we nominate the refund of duty to be paid to the following person:

Full name:									
This person is:	<input type="checkbox"/> One of the purchasers <input type="checkbox"/> Agent or legal representative								

All purchasers/transferees must sign this form.

Name:									
Signature:					Date:				
Phone number:									
Name:									
Signature:					Date:				

If there are more than two purchasers or transferees, please attach a list of names and signatures.

How to submit this form

Upload a signed copy of this form into your *Request for Reassessment* in the Online Services Portal. Access the Online Services Portal by logging in to [RevenueWAConnect](#).
 You must also upload a copy of a bank statement that matches the account details for the nominated person.