

**GIPPSLAND LAKES
COMMERCIAL FISHING ADJUSTMENT PROGRAM**

PAYMENT NOMINATION FORM

Please provide banking details:

Banking Details - BSB _____

Account No _____

Account Name _____

Note – The Licence Holder must be a party to this account.

Please select whether you wish to receive your compensation payment in full in April or in July, or split over both dates (amount per payment to be stated).

Full Payment - APRIL

or

Full Payment - JULY

or

Payment split over both dates

you must nominate the amount for each payment below.

APRIL - Amount \$ _____

JULY - Amount \$ _____

Please select whether your business is registered for GST.

Not Registered for GST – No invoice is required.

Registered for GST - Rural Finance will create a Tax Invoice for Licence Holder (see below).

If you are registered for GST you can choose to have the Tax Invoice that is produced by Rural Finance to be in the name of another entity. If this is your decision, please nominate the name of this entity:

Nominated Name: _____

Licence Holder Name: _____ Signature: _____

Licence Number: _____ Date: _____