

## **A&C - Request for Provisional Certificate of Completion Form**

**Accreditation and Certification** 

Postal Address PO Box 953 Caboolture QLD 4510 Unitywater

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## Internet

www.unitywater.com

development.certification@unitywater.com

**Note:** Request for **Provisional Certificate of Completion** requires the appropriate fee to be paid at time of making the request. The fee shall be in accordance with Unitywater's fees and charges – See <a href="https://www.unitywater.com">www.unitywater.com</a>.

Conn	ection Application Details:			
Unitywater Connection Application No:			Stage:	
Stre				
			Postcode:	
Rea	I Property Description:	Lot:	Plan:	
Certi	fiers Details:			
Major Connections Certifiers Details:				
Daytime contact number:				
Ema	ail.			
Provi			bmission: (Tick appropriate box/es and submit supporting documents)	
The f	ollowing items must be include	ed with the Provi	sional Certificate of Completion submission:	
	Schedule of uncompleted work	(S		
	Receipt for payment of uncom		naintenance bonds; OR	
	Bank Guarantees for uncompleted works and maintenance bonds			
	Two (2) original signed copies of Unitywater's Water Approval Condition Agreement			
	Receipt for payment of Unityw	ater's infrastructure	charges	
	Receipt for payment of live wo	rks connections		
	Copy of the signed survey plan	n – (Do Not send o	riginals)	
The	following items are to be incl	uded as required	with the Provisional Certificate of Completion submission:	
	Completed unexecuted Form 9	Easement docum	ent/s – (For further assistance email: realestate@unitywater.com)	
	Other related supporting docu	ments; Please spe	cify:	

Survey Plan Details:			
Survey Plan Number: Stage:			
Plan of Lots (Lot Description):			
Cancelling Lot/s:			
Number of Proposed Lots:			
Unitywater Easement List (if applicable):			
Signature:			
Major Connections Certifier: Date:			
Major Connections Certifier Number:			
Major Connections Certifier Signature:			
How to pay (Cash not accepted)			
☐ In Person:			
Please present in person at a Customer Service Centre: 8:30am to 5:00pm, Monday to Friday.			
Caboolture: Ground floor, 33 King Street			
Maroochydore: Ground Floor, 6-10 Maud Street			
Cheque:			
Please make cheque / money orders payable to Unitywater and mail to: PO Box 953, Caboolture Qld 4510  Credit Card:			
Please complete your details below to make a credit card payment by Visa or MasterCard.			
To ensure the security of your credit card, please do not provide your credit card number or any other card details on this form.*			
Instead, a member of our Unitywater team will call you as soon as possible after receiving this form to ask for your credit card number and process your payment over the phone.			
Please provide your preferred business hours phone number below so we can call you, and, send this completed form to:			
• email: development.services@unitywater.com			
or post: PO Box 953, Caboolture QLD 4510			
Application Details:			
Application number:			
Development name / address:			
Contact name:			
Business hours contact number:			
Card holders name:			
Cardholder signature:			
Amount payable: \$ Date:			
Receipt name:			
Receipt address:			
* This also helps ensure compliance with the Payment Card Industry Data Security Standard.  Please note a surcharge to cover the costs associated with credit card transactions could apply.  For further information please go to www.unitywater.com/creditcard			

**Privacy Statement:** Unitywater is collecting your personal information for the purpose of providing the requested service. The collection of this information is authorised under the South East Queensland Water (Distribution and Retail Restructuring) Act 2009. Your information will not be given to any other person or agency unless required by law or we have your permission in writing.