



Unitywater

ABN: 89 791 717 472

# F10202 - Request for Copy of Infrastructure Agreement / Water Connection Approval & Conditions

**Postal address**  
PO Box 953  
Caboolture Qld 4510

**Unitywater**  
Ph: 1300 0 UNITY (1300 086 489)  
Fax: (07) 5431 8288

**Internet**  
[www.unitywater.com](http://www.unitywater.com)  
[customer.service@unitywater.com](mailto:customer.service@unitywater.com)

**Note:** As a requirement under section 99BT of the South-East Queensland Water (Distribution and Retail Restructuring) Act 2009, Unitywater must make available documents for inspection and purchase. This application is for requesting information in regard to **Infrastructure Agreements** and/or Unitywater issued **Water Connection Approvals and Conditions** only.

**Please select records required:**

Infrastructure Agreement:       Water Connection Approval and Conditions:

## Contact Details

*Please supply your name and company details for correspondence. Additional contact details will help us deal with your application, and to correspond with you in the manner you prefer. Unitywater may need to contact you to clarify aspects of your application.*

Applicant Name: \_\_\_\_\_

Organisation / Company Name: \_\_\_\_\_

Business Hours Contact Number: \_\_\_\_\_

Mobile Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Postal Address: \_\_\_\_\_

## Particular Details

*Please provide specific detailed information below; this will assist us with processing your application.*

Connection Application No: \_\_\_\_\_

Development Estate Name: \_\_\_\_\_ Stage: \_\_\_\_\_

Street Address: \_\_\_\_\_

Property Description – Lot / Plan: \_\_\_\_\_

Local Government Area: \_\_\_\_\_

Date of Issue if Known: \_\_\_\_\_

This **Infrastructure Agreement / Water Connection Approval & Conditions Request** requires the appropriate fee to be paid at time of application; In accordance with Unitywater’s fees and charges, the fee for this request is set at \$46.40.



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### 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: [customer.service@unitywater.com](mailto:customer.service@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.*