

Solicitor Rates Refund Form

29 Bowler Avenue, Gore 9710
PO Box 8, Gore 9740
Phone 03 209 0330
Email info@goredc.govt.nz
www.goredc.govt.nz

Assesment No: _____

Reason for Refund: _____

Refund Amount: \$ _____

Method of Refund: Cheque Bank Transfer (Note: GDC only make payments on the 20th of each month)

Account Name: _____

Account Details:

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Bank	Branch	Account Number										Suffix							

Property Owner Details: _____

Postal Address: _____

Phone: _____

Mobile: _____

Email: _____

Signed (on behalf of client) by: _____

Date: _____

OFFICE USE ONLY

Completed by: _____

Date Received: _____

Signature: _____

Refund Authorised: Yes No

Refund approved Signature: _____

Position: _____

Date: _____

Payment approved Signature: _____

Position: _____

Date: _____

Creditor Refund

Creditor (AP) Number: _____

Bank Account Number given/ Already has a creditor account setup

Non Creditor Refund

* No bank Account Number given (Cheque only)

GDC Transfer select one of the below

AP 587.01 (electronic)

AP 14.01 (cheque)

To account: _____

Internal transfer only