

Water Filling Station and Overhead Standpipe Information and Application



\$295 Water filling Station access fee (current for this financial year)

In the event that a customer account is no longer required, upon return of the undamaged iButton, \$60.00 will be credited back to the customer.

(1 iButton and key per tanker)

\$60.00 Replacement fee for lost or stolen iButton

(Lost or stolen iButtons will need to be reported to GHC asap to disable account. Unless reported, all Applicants will be responsible for payment of all accounts issued.)

Water is charged at \$3.00 per kilolitre (current for this financial year).

(Readings from each unit are automatically transmitted back to GHC and billed monthly)

I acknowledge I have read and understood all the conditions of use:-

- I understand that it is illegal to use Portable Standpipes in GHSC hydrants. (Fire Brigades and Council excepted)
- I agree to take water only for the purpose approved on this application.
- I take responsibility for any loss or damage to the iButton.
- I agree to follow correct procedure for water filling station operation as outlined on the "Water Filling Station Instructions".
- I have received the NSW Health Guidelines for Water Carters and recognise carting drinking water poses extra responsibilities.

Signature: _____ **Date:** ___/___/___

Document Name	Version Number	Date of Issue	Review Date
ENG – Water Filling Station and Overhead Standpipe Information and Application	1.0.10	24 July 2020	As Required

Water Filling Station Application for Use

Date ____/____/____

Name of Applicant (Water Carter) _____

Name of Business _____

Address _____

Mobile Phone _____ Work _____ Home _____

Reason for Extraction _____

e.g. Potable Contract Carrier/Farm Use/Construction

Name of Driver/s of Vehicle

a) _____

b) _____

c) _____

Description _____

Articulated tanker, trailer tank, tank on truck etc

Make _____ Date of Manufacture _____

e.g. Mitsubishi, Nissan

1998

Registration No _____

Tank Material _____ Tank Capacity _____

e.g. Aluminium, Plastic

Kilolitres

Authorisation

I, _____ hereby agree to make full
Print Name

payment on a monthly basis in relation to water obtained from the Water Filling Station/s.

Billing Details *(If Different from Applicant Personal Details)*:

Name _____

Postal Address _____

Signature of Person Responsible For Payment

Office Use Only

5295 FS _____ Token Number _____ 1333 –

Date Issued ____/____/____

Amount Paid \$ _____

Receipt No _____ Receipt to 'Type' 601
Account – 23000.110.150

Date ____/____/____

Taken by _____

GHC Officer

Details entered/updated on spreadsheet

S/Dr Account created A/C No. _____