City of Mandurah 3 Peel Street Mandurah WA 6210 Email: rates mandurah.wa.gov.au

Rates Smoothing Application 2025 – 2026



Phone number: 08 955	03///					
Request and Authority to Debit	City of Mandurah - ABN 43 188 356 365" Request and authorise City of Mandurah, User Id 126205, to arrange a debit from your nominated account to pay for Annual Rate Notice/Tax Invoice provided by City of Mandurah. This debit or charge will be arranged by City of Mandurah's financial institution and made through the Bulk Electronic Clearing System (BECS) from your nominated account and will be subject to the Terms and Conditions of the Direct Debit Request Service Agreement.					
Property Details	Assessment Nun					
Rates Assessment Balance \$						
An update of the amount to be deducted for the 2025/2026 rates will be provided once the Annual Rates have been struck.						
Regular payment of: \$						
Frequency of payment: Weekly □ Fortnightly □ Monthly □						
Commencement Date: / / 2025						
Full Name (s) of bank account holder(s):						
Bank Name and Branch:						
BSB Number: (6 digits)						
Account Number: (Maximum of 9 digits)						
Rates Smoothing direct debit will continue until advised of cancellation by owner. The direct debits are processed weekly on FRIDAY, unless it is a public holiday, which will then be processed on the next business day						
Your contact	Full Name:					
uetans	Residing Address:					
:	Postal Address: If different to the above address					
	Email:					
	Phone Number:					

Confirmation	By signing and/or providing us with a valid instruction in respect to your Direct Debit Request you confirm that: 1. You are authorised to operate the nominated account; and 2. You have understood and agreed to the Terms and Conditions set out in this request and in the Direct Debit Request Service Agreement.						
Your Signature	Signed in accordance with the account authority on your bank account:						
	Account Holders Signature:	Date:					
	Contact details: As Above						
Second Account	Signed in accordance with the account authority on your bank account:						
Signatory	Second Account Holders Signature:	Date:					
	Name:						
	Contact details:						
	Address:						
	Email:						
	Phone Number:						
Signing for a	You must be authorised to sign on behalf of the Company/Trust AND have authority to operate the Company/Trust bank account.						
Company/ Trust	Position Held:						
Evidence MUST be	Full Name:						
provided	T ull Name.						
provided	Address:						
provided		Email:					
provided	Address:	Email:					
provided	Address: Phone Number: Signature of duly						
provided	Address: Phone Number: Signature of duly authorised officer:						
provided	Address: Phone Number: Signature of duly authorised officer: Signature company signature						
provided	Address: Phone Number: Signature of duly authorised officer: Signature company signature company signature.						
provided	Address: Phone Number: Signature of duly authorised officer: Signature company signature company signature the signature company signature the signature company signature the signature company signature the signature company						
provided	Address: Phone Number: Signature of duly authorised officer: Signature company si	gnatory (if required)					

As per our **Direct Debit Request Service Agreement** (shown on the City of Mandurah's website) and/or please refer to the link provided: https://www.mandurah.wa.gov.au/live/residents/rates

Terms and Conditions for Acceptance of Rates Smoothing for Rates and Charges

	Tor Nates				
Date	Weekly	Fortnightly	Monthly		
04/04/25	52	26	12		
11/04/25	51	20	12		
18/04/25	50	25			
25/04/25	49				
02/05/25	48	24	11		
09/05/25	47				
16/05/25	46	23			
23/05/25 30/05/25	45 44	22			
00/00/20					
06/06/25	43		10		
13/06/25 20/06/25	42 41	21			
27/06/25	40	20			
		-			
04/07/25	39	40	9		
11/07/25 18/07/25	38 37	19			
25/07/25	36	18			
01/08/25 08/08/25	35 34	17	8		
15/08/25	33	17			
22/08/25	32	16			
29/08/25	31				
05/09/25	30	15	7		
12/09/25	29	10	,		
19/09/25	28	14			
26/09/25	27				
03/10/25	26	13	6		
10/10/25	25	-			
17/10/25	24	12			
24/10/25 31/10/25	23 22	11			
01/10/20					
07/11/25	21		5		
14/11/25 21/11/25	20 19	10			
28/11/25	18	9			
05/12/25 12/12/25	17 16	8	4		
12/12/25	15	0			
26/12/25	14	7			
02/04/20	10		2		
02/01/26 09/01/26	13 12	6	3		
16/01/26	11				
23/01/26	10	5			
30/01/26	9				
06/02/26	8	4	2		
13/02/26	7	_			
20/02/26 27/02/26	6 5	3			
21102120	3				
06/03/26	4	2	1		
13/03/26 20/03/26	3 2	1			
27/03/26	1				

Payment Debit Dates

- 1. As per our **Direct Debit Request Service Agreement** (refer to the City of Mandurah's website)
- 2. To be eligible for Rates Smoothing, all previous rates balances must be paid in **FULL**. Applications must be completed and returned to the City of Mandurah as soon as possible after receiving your Rate Notice.
- Rates Smoothing runs from 4 April 2025 to 27 March 2026.
 Payments will be calculated over the remaining time period until 27 March 2026. See Payment Debit Dates table for payment periods.
- **4.** A rate smoothing direct debit that defaults twice will be changed to a normal direct debit. Interest will accrue on any outstanding balances.
- An update of the payment amount to be deducted for the 2025/2026 rates will be provided once the annual rates have been struck.
- **6.** The rates department may vary your payment amount from time to time, to ensure your repayments cover the balance. You will be advised in regard to any changes to your repayments.
- 7. If a direct debit payment dishonours, a dishonour fee of \$0.55 will be applied to your Rates and Charges.

NOTE: The dishonoured payment amount + dishonour fee of \$0.55 is required to be paid in full within 14 days or an alternative arrangement made by contacting the City of Mandurah rates department.

- **8.** If you are having trouble paying your Rates, please contact the City of Mandurah on 08 9550 3777 and we will be happy to help.
- **9. 14 days' notice** must be given in **writing** for any amendments to this arrangement.

For example:

Your yearly rates are \$1,560, and you wish to pay fortnightly, starting on the 4^{th} April. Using the table, you can see that on the 04/04/25 there are 26 payments remaining.

Please use the below calculation to work out your payment amount:

Rates Balance (or estimate) divided by the remaining number of payments

= Your regular payment amounts
\$1,560 divided by 26 fortnights = \$60.00 per fortnight