



Rates Smoothing Application 2026 – 2027

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 Number:

Property Address:

Rates Assessment Balance \$

An update of the amount to be deducted for the 2026/2027 rates will be provided once the Annual Rates have been struck.

Regular payment of: \$

Frequency of payment: Weekly Fortnightly Monthly

Commencement Date: / / 2026

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 details

Full Name:

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	<p><u>Signed in accordance with the account authority on your bank account:</u></p> <table border="1" data-bbox="320 271 1481 383"> <tr> <td data-bbox="320 271 544 383">Account Holders Signature:</td> <td data-bbox="544 271 1091 383"></td> <td data-bbox="1091 271 1481 383">Date:</td> </tr> </table> <p>Contact details: As Above</p>		Account Holders Signature:		Date:																											
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Second Account Signatory	<p><u>Signed in accordance with the account authority on your bank account:</u></p> <table border="1" data-bbox="320 566 1481 678"> <tr> <td data-bbox="320 566 571 678">Second Account Holders Signature:</td> <td data-bbox="571 566 1091 678"></td> <td data-bbox="1091 566 1481 678">Date:</td> </tr> <tr> <td data-bbox="320 678 571 734">Name:</td> <td data-bbox="571 678 1091 734"></td> <td data-bbox="1091 678 1481 734"></td> </tr> </table> <p>Contact details:</p> <table border="1" data-bbox="320 819 1481 1037"> <tr> <td data-bbox="320 819 571 891">Address:</td> <td colspan="2" data-bbox="571 819 1481 891"></td> </tr> <tr> <td data-bbox="320 891 571 965">Email:</td> <td colspan="2" data-bbox="571 891 1481 965"></td> </tr> <tr> <td data-bbox="320 965 571 1037">Phone Number:</td> <td colspan="2" data-bbox="571 965 1481 1037"></td> </tr> </table>		Second Account Holders Signature:		Date:	Name:			Address:			Email:			Phone Number:																	
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Address:																																
Email:																																
Phone Number:																																
Signing for a Company/ Trust Evidence MUST be provided	<p>You must be authorised to sign on behalf of the Company/Trust AND have authority to operate the Company/Trust bank account.</p> <table border="1" data-bbox="320 1193 1481 1525"> <tr> <td data-bbox="320 1193 588 1249">Position Held:</td> <td colspan="2" data-bbox="588 1193 1481 1249"></td> </tr> <tr> <td data-bbox="320 1249 588 1305">Full Name:</td> <td colspan="2" data-bbox="588 1249 1481 1305"></td> </tr> <tr> <td data-bbox="320 1305 588 1379">Address:</td> <td colspan="2" data-bbox="588 1305 1481 1379"></td> </tr> <tr> <td data-bbox="320 1379 588 1435">Phone Number:</td> <td data-bbox="588 1379 826 1435"></td> <td data-bbox="826 1379 1481 1435">Email:</td> </tr> <tr> <td data-bbox="320 1435 588 1525">Signature of duly authorised officer:</td> <td colspan="2" data-bbox="588 1435 1481 1525"></td> </tr> </table> <p>Signature company signatory (if required)</p> <table border="1" data-bbox="320 1637 1481 1962"> <tr> <td data-bbox="320 1637 588 1693">Position Held:</td> <td colspan="2" data-bbox="588 1637 1481 1693"></td> </tr> <tr> <td data-bbox="320 1693 588 1749">Full Name:</td> <td colspan="2" data-bbox="588 1693 1481 1749"></td> </tr> <tr> <td data-bbox="320 1749 588 1823">Address:</td> <td colspan="2" data-bbox="588 1749 1481 1823"></td> </tr> <tr> <td data-bbox="320 1823 588 1879">Phone Number:</td> <td data-bbox="588 1823 826 1879"></td> <td data-bbox="826 1823 1481 1879">Email:</td> </tr> <tr> <td data-bbox="320 1879 588 1962">Signature of duly authorised officer:</td> <td colspan="2" data-bbox="588 1879 1481 1962"></td> </tr> </table>		Position Held:			Full Name:			Address:			Phone Number:		Email:	Signature of duly authorised officer:			Position Held:			Full Name:			Address:			Phone Number:		Email:	Signature of duly authorised officer:		
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Terms and Conditions for Acceptance of Rates Smoothing for Rates and Charges

Payment Debit Dates

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

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.
3. Rates Smoothing runs from 3 April 2026 to 26 March 2027. Payments will be calculated over the remaining time period until 26 March 2027. 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.
5. An update of the payment amount to be deducted for the 2026/2027 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 4th April. Using the table, you can see that on the 03/04/26 there are 26 payments remaining.

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

$$\begin{aligned} &\text{Rates Balance (or estimate) divided by the remaining} \\ &\quad \text{number of payments} \\ &= \text{Your regular payment amounts} \\ &\$1,560 \text{ divided by } 26 \text{ fortnights} = \$60.00 \text{ per fortnight} \end{aligned}$$

