

Application Form- SECTION 1: APPLICANT DETAILS

Complete full name details	(Mr!Mrs/Miss/Ms) (given name/s) (surname) (Applicant)
	(Mr!Mrs/J!Miss/l!s) (given name/s) (surname) (Joint Applicant)
	Company Name (ACN) (Company)

Complete full name details	(number and street)		
	(city and suburb)	(State)	(Postcode)
	(phone number)	(facsimile)	(e-mail)

Complete Tax file Number	Tax File Number or exemption (if applicable) (Name) (ABN) (TFN)
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Signature <small>(Individuals only)</small>	(Applicant(s) or attorney) <i>All Applicants must sign</i> <u>...../...../.....</u> (Date)
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Companies	<p>The Common Seal of(insert name) Is affixed in accordance with its Constitution in the presence of</p> <p style="text-align: center;">AFFIX SEAL HERE Director</p> <p style="text-align: center;">Director/Secretary OR</p> <p style="text-align: center;">Sole Director who is also Sole Company Secretary</p> <p style="text-align: right;">...../...../..... (Date)</p>
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Application Form Section 2 Water Requirements and Payments

Water Application

I / WE require	(Insert number of Megalitres)	Megalitres of Premium Water Entitlement in terms of the letter of offer and Water Contract as set out on the website or as provided to you in the letter of offer
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AND

I / WE require	(Insert number of Megalitres)	Megalitres of Off Peak Water Entitlement in terms of the letter of offer and Water Contract as set out on the website or as provided to you in the letter of offer
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Water Delivery Point Details

If required at existing connection point	<p>BIL Connection Number:</p> <p>Do you require an increase in flow rate to match the increased volume Yes / No Please indicate</p>
If a New Connection point is required	<p>Please provide full details of the location including a map or sketch if convenient (full cost of the provision of the connection will be charged)</p> <p>Address:</p> <p>CT Reference:</p>

Payment Details

<p>Payment of and amount of \$500.00 for each Megalitre of Premium or Off Peak Water is required as a deposit. This amount will be refunded (without interest) if the project expansion does not go ahead or the company is unable to supply you for whatever reason. If you are able to be connected and the project expansion goes ahead, the deposit for the contracted water will be applied against any share capital that needs to be paid, or in the case of offpeak customers, against any costs of connection to be borne by the customer, or otherwise used to offset any payment due to be paid by you to the company.</p>	
Cheque Details:	A\$
Drawer:	Branch:
Bank:	
Otherwise please provide details of direct deposit to:	
Bank	Bendigo Bank Description: BIL Expansion
BSB	633-000 Remitter:
Account	1489 94171
Name	Barossa Infrastructure Ltd (name of entity on this form)

All cheques must be in Australian dollars and crossed not negotiable and made payable to Barossa Infrastructure Ltd