



Australian Government

Department of Climate Change, Energy, the Environment and Water

## Statement of Charges

ABN: 63 573 932 849

Reference: EPBC 2022/09285

Purchase Order: P.O Not supplied

Date: 19/07/2023

Transport Canberra and City Services  
Directorate

ABN: 37307569373

| Item/Description                                    | Qty  | Price   | GST  | Amount       |
|-----------------------------------------------------|------|---------|------|--------------|
| EPBC 2022/09285 – New RSPCA Facility<br>Stage 3 Fee | 1.00 | \$2,200 | 0.00 | \$2,200      |
| Total Amount:                                       |      |         |      | 0.00 \$2,200 |

**To continue the processing of your EPBC referral, you will need to accept, and pay in full, the Charges outlined in this Statement. Instructions on How to Pay these fees are provided below.**

### Waivers and Exemptions

This Statement of Charges has been issued because the department has no record that the project is eligible for a waiver or exemption. You may qualify for an exemption under section 520(4C)(e)(v) of the EPBC Act or apply under regulation 5.21A of the EPBC Regulations for a waiver of contingency fees.

If you believe you are entitled to a full or partial waiver, or an exemption, or are unsure, please check with your organisation's project manager before making payment against this Statement of Charges.

### Questions

If you have any questions about this Statement of Charges, exemptions or waivers, please contact the department by email: [epbc.referrals@dcceew.gov.au](mailto:epbc.referrals@dcceew.gov.au) or phone: 1800 423 135.

### Receipt/Tax Invoice

For accounting and record-keeping purposes, once paid using one of the two methods below, you will receive a Receipt/Tax Invoice that will include any reference number you have provided (e.g Purchase Order number), the EPBC Act number/project details, and an itemisation of the fee paid.

## How to Pay...

#### Pay Over the phone by credit card

To arrange payment by credit card over the phone, please email the Appropriation Management Team at [AppropriationManagement@dcceew.gov.au](mailto:AppropriationManagement@dcceew.gov.au) and supply a contact number.

Credit card payments are taken Mon-Fri 10am - 3pm.

#### Queries in relation to receipts and payments

[AppropriationManagement@dcceew.gov.au](mailto:AppropriationManagement@dcceew.gov.au)

## EFT

#### Make an Electronic Funds Transfer to:

Account Name: **Personal Information**

**Personal Information**

**Personal Information**

Reference: EPBC 2022/09285

#### International Customers Only:

**Personal Information**

**Personal Information**