

**APPLICATION: PRE-PAID BID LISTING**

Return by fax to: (03) 5898 3305 or email [wex@murrayirrigation.com.au](mailto:wex@murrayirrigation.com.au)  
THIS BID REMAINS CURRENT UNTIL COMPLETED OR WITHDRAWN

**1. BUYER DETAILS: \***

Name:	
Water Account No / Landholding Number:	

**2. BID DETAILS:**

Amount to List:		ML/unit
Type of Listing (One only):	Water Allocation <input type="checkbox"/>	Annual Delivery Entitlements <input type="checkbox"/>
Price per ML or unit:(whole dollars only) \$		
Buy Bid Processing Fee: \$	70	
Total amount to be lodged \$		

**3. PAYMENT METHOD: Must be lodged with Murray Irrigation prior to bid being listed**  Proof of payment attached

<input type="checkbox"/> Cheque made payable to Murray Irrigation Limited e payable to Murray Irrigation Limited																
<input type="checkbox"/> Direct Deposit BSB 062-533 Acct 1017 9312 Email / fax copy of payment receipt as confirmation to enable listing																
<input type="checkbox"/> Credit Card (1% Surcharge applies to amounts over \$200. The card will be debited by the total cost)																
<table border="0"> <tr> <td><b>Card Holders Name</b></td> <td><b>Expiry Date</b></td> <td><b>MASTERCARD</b></td> <td><b>VISA</b></td> </tr> <tr> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><b>Card Number</b></td> <td></td> <td colspan="2">Debit Credit Card by:</td> </tr> <tr> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> </table>	<b>Card Holders Name</b>	<b>Expiry Date</b>	<b>MASTERCARD</b>	<b>VISA</b>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Card Number</b>		Debit Credit Card by:		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>Card Holders Name</b>	<b>Expiry Date</b>	<b>MASTERCARD</b>	<b>VISA</b>													
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>													
<b>Card Number</b>		Debit Credit Card by:														
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>													

**\* FOR CUSTOMERS EXTERNAL TO MURRAY IRRIGATION**

- The Buyer acknowledges that:
  - A transfer to the Licence, if approved, will only occur once the required amount of water has been met in full;
  - There is a risk to the applicant that State Water will not approve the transfer;
  - That if (b) occurs Murray Irrigation Limited will not refund any moneys paid by the applicant;
  - That Murray Irrigation Limited is in no way responsible or liable for any loss experienced as a result of a rejected transfer application.
- The Buyer confirms that the necessary enquiries with WaterNSW have been made to ensure water can be transferred to the Licence.

**For Refund of Unused Funds (if any):**

EFT Details:	BSB:		Account Number:	
Account Name:				

**WARNING: PENALTIES APPLY FOR FALSE DECLARATIONS**

I/we confirm, by signing below, that the information provided for the purpose of this application is true and accurate and agree to comply with the Exchange Terms and Conditions published on Murray Irrigation's web site at [www.murrayirrigation.com.au](http://www.murrayirrigation.com.au)

- I am/we are holder(s) of this Water Account; or
- I am/we are authorised to make this application on behalf of the holder(s) of this Water Account; or
- I am/we are authorised to make this application on behalf of the Corporation holding this Water Account; or

Applicant 1; or Secretary/Director		Signature:	
Applicant 2; or Director		Signature:	

Dated:	
--------	--