



## SECTION 4 - REFUND PAYMENT AUTHORISATION

**Must be completed by purchaser where refund is to be paid to the dealer.**

A refund of licence fees and vehicle licence duty paid may be applicable where the Department of Transport is satisfied that the requirements of s.244B of the *Duties Act 2008* have been met and that the purchaser did not take possession of the vehicle.

Where the fees paid to licence or transfer a vehicle have been paid by a dealer (who is not the purchaser), the purchaser **must** complete the below declaration authorising the Department of Transport to refund monies to the dealer.

PURCHASERS NAME IN FULL

I,

authorise the Department of Transport to refund any monies paid for the grant or transfer of the licence for the vehicle described overleaf to the motor vehicle dealer listed on this form.

DATE

/  /

PURCHASERS SIGNATURE

## SECTION 5 - REFUND PAYMENT DETAILS

Preferred method of payment:

Electronic Funds Transfer (EFT)  Cheque

To allow DoT to make the refund via an EFT, nominate your bank account details below:

NAME OF BANK, BUILDING SOCIETY OR CREDIT UNION

BRANCH WHERE THE ACCOUNT IS HELD (Australian only)

ACCOUNT HELD IN THE NAME(S) OF

BRANCH NUMBER (BSB)

-

ACCOUNT NUMBER

Your money will be electronically transferred to this bank account. It is your responsibility to ensure all bank account details are correct. For security or clarification purposes, we may contact you about your details. Payments made through EFT cannot be made into overseas bank accounts, credit card, loan or mortgage accounts. Payments cannot be made via EFT if the nominated account has restrictions on EFT deposits.

The bank account details provided in this form will be used for the application of this refund only.

- If you are submitting the application form on behalf of a Dealership, you must provide proof of your identity. This can be in the form of an Australian driver's licence or Australian passport which must be accompanied by a letter on company letterhead signed by the Dealer Principal authorising you to act on behalf of the Dealership. This letter must include the Dealership's nominated bank account details.

## SECTION 6 - DEALER USE ONLY

<input type="checkbox"/>	Form is completed in full and signed by both purchaser and dealer.
<input type="checkbox"/>	Relevant licence grant or transfer form completed and attached.
<input type="checkbox"/>	Copy of contract of sale (Agreement) between the purchaser and dealer showing the details of the purchaser and vehicle.
<input type="checkbox"/>	Section 4 has been completed by the purchaser (if relevant).

## GENERAL INFORMATION

An application for reassessment of duty must be made within five years of a vehicle licence being granted or transferred.

This form cannot be used for amending administrative errors made to vehicle licence records.

This form cannot be used for applications for refunds of vehicle licence duty when a vehicle is returned to the seller for a refund or replacement vehicle after the purchaser takes possession of the vehicle.

Applications for reassessment of duty in these circumstances must be lodged with RevenueWA using the Reassessment for Vehicles Returned for Refund or Replacement (FDA52) form available online at: [www.wa.gov.au](http://www.wa.gov.au)

## OFFICE USE ONLY

RECEIVING OFFICER SIGNATURE

DATE

/  /

<input type="checkbox"/>	Relevant records have been checked and updated.
<input type="checkbox"/>	Relevant documents attached.
<input type="checkbox"/>	Vehicle or driver's licence is not subject to fine suspension.
<input type="checkbox"/>	Vehicle does not have an outstanding transfer or transfer/plate penalty.

PENDING AMOUNTS

I certify the details on this application have been verified as correct and all required paperwork is attached.

OFFICER NAME

OFFICER SIGNATURE

SITE

DATE

/  /