



File no: MC-16-00001
SSD 8006
Date: 23 May 2022

The Anglican Schools Corporation
Level 3, 8 Woodville Street
HURSTVILLE NSW 2220

abaxter@tasc.nsw.edu.au

Dear Andrew,

Lot 130 DP 1138775 & Lot 14 DP 1120290 - 7 Worcester Road Rouse Hill – Section 7.11 contributions for a educational establishment.

I refer to your enquiry regarding the updated Section 7.11 contributions (\$7.11) payable as per condition B5 of your development consent SSD 8006/MC-16-00001.

The following monetary contributions under Section 7.11 of the *Environmental Planning & Assessment Act 1979* must be paid prior to the issue of any Construction Certificate or Subdivision Certificate, whichever occurs first.

Stage 3

The current indexed contributions payable are:

S7.11 Contribution	Amount
Stormwater Quantity Land	\$ 13,343.00
Stormwater Quantity Works	\$ 1,955.00
Stormwater Quality Works	\$2,786.00
Traffic Management Land	\$1,309.00
Traffic Management Works	\$7,746.00
Total	\$ 27,139.00

Developable Area: 0.0373 hectares

Stage 5

The current indexed contributions payable are:

S7.11 Contribution	Amount
Stormwater Quantity Land	\$33,411.00
Stormwater Quantity Works	\$4,896.00
Stormwater Quality Works	\$ 6,976.00
Traffic Management Land	\$ 3,278.00
Traffic Management Works	\$ 19,397.00
Total	\$ 67,958.00

Developable Area: 0.0934 hectares

S7.11 Contributions Plan 22 – Rouse Hill (Works & Land)

Please note that the contributions are subject to quarterly indexation using the Consumer Price Index (CPI) to the **date of payment**. The next CPI is expected to be issued by the Australian Bureau of Statistics on **27 July 2022**, at which time these figures will be re-indexed, amending the amount payable.

Payment should be made by cash or bank cheque. Personal cheques will take 7 days to clear before payment is recognised. Payments by credit card or EFTPOS are accepted. However, amounts over \$10,000 are levied a 0.5% surcharge on the whole amount and cannot be split between different credit or EFTPOS cards.

Payment methods available are, please quote your council MC reference number:

- cheque, credit card, EFTPOS or cash in person at the Blacktown City Information Centre, located on the ground floor of the Civic Centre, 62 Flushcombe Road Blacktown, during business hours
- direct deposit, please advise the name required on the receipt and use MC file number as reference:

WESTPAC ACCOUNT:
BSB: 032-071
ACCOUNT: 289 733
ACCOUNT NAME: Blacktown City Council

- credit card by phone

Should you require any further information regarding this matter, please contact Jennifer Rodger 9839 6463.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'Jennifer Rodger', written in a cursive style.

Jennifer Rodger
Co-Ordinator Contributions

Remittance Advice

ABN 63 544 529 806

Blacktown City Council
PO Box 63
BLACKTOWN NSW 2148

Creditor ID	Creditor Name	Reference	Payment Date
66BLACKCC	Blacktown City Council	EFT0000086-00157	31/05/2022

Bank BSB	Bank Account
032-071	289733

Invoice Date	Invoice Number	Invoice Amount	Amount Paid
23/05/2022	MC-16-00001SSD8006	\$95,097.00	\$95,097.00

Totals: \$95,097.00

Paid on behalf of school/college
Rouse Hill Anglican College
Phone: (02) 8567 4000
Address: PO Box 465 Hurstville B.C. 1481
Email: creditors@sasc.nsw.edu.au