



**APPLICATION TO LIST WATER ALLOCATION ON MURRAY EXCHANGE**

**WMI Customer**

Name of Owner/s: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone No: \_\_\_\_\_  
Email: \_\_\_\_\_  
Water Account No: \_\_\_\_\_  
Volume of This Trade: \_\_\_\_\_ ML  
Price per ML: \$ \_\_\_\_\_ (Reporting requirement)

**Please note that all owners must complete and sign this section of the form.  
If there are more than 4 owners, please request an additional owners form.**

Signature: \_\_\_\_\_ Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_ Print Name: \_\_\_\_\_  
Date: \_\_\_/\_\_\_/\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_  
Signature: \_\_\_\_\_ Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_ Print Name: \_\_\_\_\_  
Date: \_\_\_/\_\_\_/\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_

**Transfer to: Murray Irrigation Limited**

**WMI Account No: 40005**

**Volume of this trade: \_\_\_\_\_ ML**

**Accepted by Murray Irrigation Limited for listing on the Water Exchange:**

Signature: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_  
Print Name: \_\_\_\_\_

**WMI OFFICE  
USE ONLY**

INTMX22/ \_\_\_\_\_

Receipt No: \_\_\_\_\_

Date: \_\_\_/\_\_\_/\_\_\_

**Account from:**

Verified signatures: \_\_\_\_\_

Linked To: \_\_\_\_\_

ML S&G Used \_\_\_\_\_

**Water Available to trade:**  
HS: \_\_\_\_\_

Meter Last Read: \_\_\_/\_\_\_/\_\_\_

**Bal. After Trade:** \_\_\_\_\_  
(Account must remain in a positive position)

**Outstandings:** Y/N \$ \_\_\_\_\_

Settlement Form Sent: Y/N

Comments:  
\_\_\_\_\_

**Account to:**

Bal. After Trade: \_\_\_\_\_ ML

Comments:  
\_\_\_\_\_

**ENTERED**

Trade Code:  
**2 - INTERNAL**

Date: \_\_\_/\_\_\_/\_\_\_

By: \_\_\_\_\_



Murray Irrigation

APPLICATION: LIST WATER ALLOCATION FOR SALE – WESTERN MURRAY IRRIGATION SELLER

Return by fax to: 03 5898 3305 or email wex@murrayirrigation.com.au

This form must be accompanied by:

- Approved Western Murray Irrigation Application for a Temporary Internal Transfer to Murray Irrigation Limited

SELLER DETAILS

Form with fields for Name, Western Murray Farm/Account Number, Murray Irrigation Water Account Number (WX900311), Mailing Address, Contact Number, Fax, Email Address, and ABN\*.

\*Please complete an ATO Statement by a Supplier if you do not have an ABN

For Payment of Proceeds:

Form with fields for EFT Details, BSB, Account Number, and Account Name.

OFFER DETAILS

Form with fields for Amount to List (ML) and Price per ML or unit (\$, whole dollars only).

\*\* A 1.5% (incl. GST) commission on total sale price will be deducted from proceeds where part of, or all, listing is sold.

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

- Three checkboxes for declaration: 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

Form with fields for Applicant 1; or Secretary/Director and Applicant 2; or Director, each with a Signature field.

Dated: [ ]

Serial no: SWC



# Statement by a supplier

Complete this statement if the following applies:

- you are an individual or a business
- you have supplied goods or services to another enterprise (the payer), and
- you are not required to quote an Australia business number (ABN).

## HOW TO COMPLETE THE STATEMENT

Print clearly in BLOCK LETTERS using a black pen only.

Use BLOCK LETTERS and print one character in each box.

S	M	I	T	H	S	T													
---	---	---	---	---	---	---	--	--	--	--	--	--	--	--	--	--	--	--	--

Place  in all applicable boxes.

▶ Payers can check ABN records of suppliers by visiting [abr.business.gov.au](http://abr.business.gov.au) or phoning 13 72 26 24 hours a day, 7 days a week.

## Section A: Supplier details

### Your name


### Your address


Suburb/town

State/territory

Postcode

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Reason/s for not quoting an ABN Place  in the appropriate box/es.

- The payer is not making the payment in the course of carrying on an enterprise in Australia.
- The supplier is an individual aged under 18 years and the payment does not exceed \$350 a week.
- The payment does not exceed \$75, excluding any goods and services tax (GST).
- The supply that the payment relates to is wholly input taxed.
- The supply is made by an individual or partnership without a reasonable expectation of profit or gain.
- The supplier is not entitled to an ABN as they are not carrying on an enterprise in Australia.
- The whole of the payment is exempt income for the supplier.

The supplier is an individual and has given the payer a written statement to the effect that the supply is either: made in the course or furtherance of an activity done as a private recreational pursuit or hobby, or  
 wholly of a private or domestic nature (from the supplier's perspective).

## Section B: Declaration

For information about your privacy, visit our website at [ato.gov.au/privacy](http://ato.gov.au/privacy)

Under pay as you go (PAYG) legislation and guidelines administered by us, the named supplier is not quoting an ABN for the current and future supply of goods or services for the reason or reasons indicated.

Name of supplier (or authorised person)

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Signature of supplier (or authorised person)

Daytime phone number

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Date		Month		Year					
		/		/					

⚠ Penalties apply for deliberately making a false or misleading statement.

⊖ Do not send this statement to us. Give the completed statement to any payer that you are supplying goods or services to. The payer must keep this document with other records relating to the supply for five years.

## Internal Temporary Transfer

### Procedure for Transfer:

1. Submit to Western Murray Irrigation Limited (WMI) a completed 'Application to list Water on Murray Exchange', which requires information regarding the Transferor/Seller. If there are more than four owners, an "Additional Owners Schedule" must be completed, attached to and returned with the Application form.
2. A separate Application has to be submitted for each WMI water account.
3. WMI fee for the conduct of an internal transfer to be paid (refer to Schedule of Charges (Administration on WMI's website)).
4. Upon the receipt of **both** the required form **and** the fee, WMI will accept the transfer for processing.

### Conditions of Transfer:

1. WMI will only allow the transfer of water where an account is in arrears if the transfer is conducted via an agent with which WMI has an agreement over such matters. In such cases, the amount outstanding will be sent to WMI from the funds generated by the transfer of water to pay the debt and the remaining amount will be sent to the owner from the agent.  
**If a property has an Arrangement, the Arrangement is overridden by the sale.**
2. The party/s to this Application are responsible for all costs and expenses associated with this Application and agree to observe and perform any and all conditions which are imposed by WMI in approving this Application.
3. Signing:  
3.1 **Transferor/Seller:** All owners must sign this form.
4. The transfer will only be approved by WMI upon the payment of the fee, and the provision of all of the required information.
5. All owners must sign any changes in the number of ML nominated or the transfer will not be allowed.
6. If any of the above Conditions have not been met in full, the Application form will be returned to the water allocation holder.

Please refer to Schedule of Charges (Administration) for the applicable WMI fee.