

Authorisation Form

Clients Details:

First Name: _____

Surname: _____

Address: _____

_____ Post Code _____

Telephone Number: _____

Email Address: _____

Details of Rental Property:

Ownership Name: _____

Property Address: _____

_____ Post Code _____

Purchase Price: \$ _____ Including GST

Settlement or handover date: _____

Date became available for _____

Rental purposes:

Access Details:

Contact Company: _____

Contact Name: _____

Phone number: _____

Original Construction Costs: \$ _____ If known, Including GST

How old is the building? : _____ If known, ie 1990 built

Any Renovations / Extensions

done by yourself?

Please list down in detail, the price, work done and the date, ie

New roof, \$10,000, 5 April 2002

Authorisation:

I/We the undersigned hereby accept the fees and hereby authorise Budget Tax Depreciation to locate construction documents, make all necessary enquiries and to produce our Tax Depreciation Schedule. Budget Tax Depreciation relies on the information you supply, under the ATO tax guidelines you are responsible for the lodgement of an accurate tax return, Budget Tax Depreciation provide the structure and professional help to produce your Tax Depreciation Schedule. Budget Tax Depreciation will take all necessary care in the production of its Tax Depreciation Schedule, but does not accept any liability or loss in regards to the final Tax Depreciation Schedule. No responsibility is accepted for any third party who may use or rely on the whole or any part of the contents of the schedule.

Furthermore, we understand that payment is required in full prior to Budget Tax Depreciation commencing work on our report.

Fees for standard report	\$550.00 Please check	<input type="checkbox"/>
Fully Furnished inclusion, ie Beds, furniture, linen, cutlery etc	\$ 75.00	<input type="checkbox"/>
Professionally binded report	\$ 9.00	<input type="checkbox"/>

Signature: _____ **Dated:** _____

Payment options:

Visa / Mastercard **Please circle**

Name on Credit Card: _____

Card Number: _____ **Expiry:** ____ / ____

Cheque: Cheques, made payable to AK Building Group Pty Ltd T/A Budget Tax Depreciation
 To be posted to Unit 4/31 Bishop Street, St Lucia
 Brisbane, Queensland, 4067

Direct Debit: Westpac Bank: BSB 034 013 273417