



SOUTH AUSTRALIAN COUNTRY FIRE SERVICE



APPLICATION TO WAIVE CFS CHARGE

FC01

Customer Details:			
Company Name:			
Contact:			
Address:			
Telephone:		Facsimile:	
Email:			

CFS Invoice Details:			
Customer No:		Invoice No:	
Incident (Reference) No:		Invoice Date:	
Incident Date:		Alarm No:	
Reasons to waive CFS Charge (if for an alarm related fee include actions taken to rectify the fault and attach additional sheets if required):			
			Signature:

CFS to complete this section:	
Date Received:	
CFS Comments:	

APPROVED / DECLINED (strike out where applicable)		
Assessed:	Business Officer	Signature of Authorised Delegate:/...../2017
Certified Correct:	Fire Alarms Officer	Signature of Authorised Delegate:/...../2017
Approved:	Business Manager	Signature of Authorised Delegate:/...../2017
Database Updated <input type="checkbox"/> Customer Notified <input type="checkbox"/> Credit Note Raised <input type="checkbox"/>		

This application must be read in conjunction with the SA Country Fire Service policy on false activation charges.

Completed form and supporting documentation must be lodged within 30 days of the invoice date and forwarded to:

Business Officer – Fees & Charges

Prevention Services

SA Country Fire Service

GPO Box 2468

ADELAIDE SA 5001

For any enquiries regarding this application please contact the Business Officer – Fees & Charges on 08 8463 4495 or alternatively email: charges@cfs.sa.gov.au