



SOUTH AUSTRALIAN COUNTRY FIRE SERVICE



APPLICATION TO REVIEW CFS FIRE ALARM CHARGES

FC01

Customer Details			
Company Name:			
Contact:			
Address:			
Telephone:		Mobile No:	
Email:			

CFS Invoice Details			
Customer No:		Invoice No:	
Incident (Reference) No:		Invoice Date:	
Incident Date:		Alarm No:	

Reasons to waive CFS Charge (Please include actions taken to rectify the cause and attach additional sheets or evidence as required)	

☐ Documentation Attached (tick)

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

cfs.charges@eso.sa.gov.au

or

Corporate and Business Services
SA Country Fire Service
GPO Box 2468
ADELAIDE SA 5001

For any enquiries regarding this application please contact the Business Services Officer – Fees & Charges on 08 8115 3300 or email: cfs.charges@eso.sa.gov.au