

Payment Extension Form



Payment Extension Request form:

Owners/Name(s): _____

Account Number: _____

Mail Address: _____

Contact Number(s): _____

Email Address: _____

Property Balance: _____ *if Known

I would like to extend the due date of my Account for up to one month

Extended Date: _____

Disclaimer/Rules

If an extension is approved the account is required to be paid in full by the above date.

If you are unable to pay the account in full by the above date you are required to contact Goulburn-Murray Water to negotiate a payment arrangement.

Email to: AccountsReceivable@gmwater.com.au

Should you require anything further please do not hesitate to contact Accounts Receivable on 1800 013 357.

Date & version no; DM #