

## **Owner Reimbursement Request**

## Must be returned as one PDF document with supporting documentation to invoices@peakbcm.com.au

Property Details		
Building Name		CTS Number
Property Address		Lot/ Unit Number
Owner's Name		
Reimbursement Details		
What is the reimbursement for?		
Amount to be reimbursed		
Bank Account Name		
BSB		
Account Number		
Email Address		
Supporting Documents – Mus	be provided	
Tax Invoice	Other	
Signature of Owner		
Signature		Date
Return this form along with any supporting documents to: Peak Body Corporate Management PO Box 9215 Gold Coast Mail Centre Email <u>accounts@peakbcm.com.au</u>		