



INVOICE DISPUTE FORM

Customer details

LPMA financial account name	
LPMA customer No.	
Account contact	
Ph number (daytime)	

Invoice in dispute

Invoice date	
Invoice number	
\$ Amount	

Details in dispute (provide details of why the transaction is being disputed or what aspect is being disputed)

Please provide a copy of the following:

- Invoice where the disputed item appears (indicate the item being disputed)
- Any other documentation that may support your claim

Signature

I confirm that neither I nor any other authorised agent to the Lands financial account in dispute:

- In anyway authorised the invoice item(s) being disputed in this claim; or
- Are aware that any item disputed in this claim is in fact correct.

I consent to LPMA providing relevant third parties with copies of this form and supporting documents as part of the activities required to investigate and resolve this dispute.

I understand that this may include personal information contained in such documents.

LPMA financial account signatory	
Date	

Please return this form to:
Land and Property Management Authority
Finance Branch
PO Box 15
Sydney NSW 2001

Completed forms must be returned to the Land and Property Management Authority no later than 30 days after the invoice date where the disputed items were charged.