

Non-Domestic Rate Refund Application.

Your rate account is now in credit. Please complete the details in the boxes below, sign and date the form, and return it to the above address in order for the overpayment to be refunded to you.

Non-Domestic Rate Account Reference:

Address of Rated Property:

Refund amount claimed:

Name of person/company entitled to the refund:
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The payee will be the person whose name appears on the Rate Account and the cheque will be issued in this name unless full details of the reason, together with documentary evidence is provided:
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Address for posting (if different from the Rated Property):

Name and address of the owner/freeholder of the rated property:

I claim a refund of overpaid Non-Domestic Rates and declare that I am the Ratepayer named above, or the Ratepayer's authorised agent, and I am entitled to the refund.

Signature(s): _____ Date: _____

Name of Signatory (Please print): _____

Capacity in which signed: _____

Tel No: _____