

## INTERNAL DEBIT MEMO – PLANNING STATUTORY FEES PAYMENT

Purpose: Payment of Planning Statutory Fees

Details of goods or services supplied

Planning Permit fee Planning Scheme Amendment fee	Details	Statutory Fee Amount \$
Planning Permit Fee	PA2604438 Planning Permit Application - Droop Street Tram Corridor - Droop St / Nicholson St (r. 13 \$1m - \$5m)	\$3,874.70
	<b>Total</b>	<b>\$3,874.70</b>

### APPROVAL – Division Receiving Funds

Statutory fees to be credited to the following charge code.

**Credit**

Entity	Account	Cost Centre	Initiative	Authority	Project	Output	Identifier	Related Party	Amount
6120	69511	1919	1686	9100	190302	46002	00000000	0000	\$ 3,874.70
									\$ -
									\$ -
									\$ -
									\$ -
								<b>Total</b>	<b>\$ 3,874.70</b>

Administered, Acc 69511 Regulatory Fees - Planning Permits and Application Fees

Project **190302 Planning Permit Fees**

Project 190399 Planning Scheme Amendments

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Lachlan Forsyth

Date: \_\_\_\_\_

29/05/2026

### APPROVAL – Division Funding Purchase

It is agreed that the above amount may be charged to the following Charge Code for goods and services supplied or to be supplied.

**Debit**

Entity	Account	Cost Centre	Initiative	Authority	Project	Output	Identifier	Related Party	Amount
6020	27100	2210	1183	3120	100311.009	02036	PROJACCT	0000	\$3,874.70
								<b>Total</b>	<b>\$ 3,874.70</b>

Acc 86562 - Statutory Fees - GST Free (or appropriate CIP account 2xxx with ATNAB authority 3120)

Signature: \_\_\_\_\_

Financial delegate name: \_\_\_\_\_

Tighe Patching

Date: \_\_\_\_\_

18/05/2026

Position: \_\_\_\_\_

Executive Director Metro Trams

Submit completed form and supporting documentation to [quoi.tran@transport.vic.gov.au](mailto:quoi.tran@transport.vic.gov.au) and please CC [teresa.le@transport.vic.gov.au](mailto:teresa.le@transport.vic.gov.au)

### Finance Business Partner – Office Use Only

To arrange Journal transfer for expenditure between Charge Codes as approved above

Journal No: \_\_\_\_\_

Date: \_\_\_\_\_

Inform Division Receiving Funds: [infrastructure.assessment@transport.vic.gov.au](mailto:infrastructure.assessment@transport.vic.gov.au)