



Invoice Dispute Form

Customer details

Financial account name	
Customer number	
Account contact	
Phone number (daytime)	

Invoice indispute

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 NSW Land Registry Services 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 NSW Land Registry Services 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.

NSW Land Registry Services financial account signatory	
Date	

Please return this form to:

NSW Land Registry Services

Finance

GPO Box 15

Sydney NSW 2001

E: account.inquiry@nswlrs.com.au

Completed forms must be returned to the NSW Land Registry Services no later than 30 days after the invoice date where the disputed items were charged.