

Disclosure Statement

Body Corporate and Community Management Act 1997

Section 206

Body Corporate:

Body Corporate For: THE CAPITOL APARTMENTS Community Title Scheme: 44636

Lot No: 307 on SP227497

Address: 35 PEEL STREET SOUTH BRISBANE QLD 4101

Secretary of Body Corporate:

Name: RACHAEL CARTER

Postal Address: PO BOX 10664, SOUTHPORT BC 4215

Email: goldcoast@abcm.com.au

Body Corporate Manager:

Name: ARCHERS BODY CORPORATE MANAGEMENT

Address: 3/9 LAWSON STREET, SOUTHPORT QLD 4215

Telephone: 5552 0700

Body Corporate Committee:

Is there a committee for the Body Corporate?

☒ Yes ☐ No

If there is a committee, is the body corporate manager engaged to perform the functions of the committee?

☐ Yes ☒ No

Annual Contributions and Levies:

Current Financial Year End: 30/04/2026

Current Levy Year Issued: 31/04/2025

If the "Current Financial Year" and the "Current Levy Year Issued" differ then the levies quoted in this disclosure statement are for the **Current Levy Year Issued**. Full year levies will be issued at the scheme's next AGM, within three months of EFY. This document will remain current until that AGM is held, and new yearly levies are issued.

Administrative Fund Payable by This Lot:

Period Issued:	01/05/2024 - 31/07/2024	Due Date:	1/05/2024	Payable:	\$823.60
Period Issued:	01/08/2024 - 31/10/2024	Due Date:	1/08/2024	Payable:	\$823.60
Period Issued:	01/11/2024 - 31/01/2025	Due Date:	1/11/2024	Payable:	\$2,141.14
Period Issued:	01/02/2025 - 30/04/2025	Due Date:	1/02/2025	Payable:	\$2,141.14

DISCOUNT PAID BY DUE DATE: 20% GROSS LEVY PAYABLE: **\$5,929.48**

Sinking Fund Payable by This Lot:

Period Issued:	01/05/2024 - 31/07/2024	Due Date:	1/05/2024	Payable:	\$884.19
Period Issued:	01/08/2024 - 31/10/2024	Due Date:	1/08/2024	Payable:	\$884.19
Period Issued:	01/11/2024 - 31/01/2025	Due Date:	1/11/2024	Payable:	\$0.00
Period Issued:	01/02/2025 - 30/04/2025	Due Date:	1/02/2025	Payable:	\$0.00

DISCOUNT PAID BY DUE DATE: 20% GROSS LEVY PAYABLE: **\$1,768.38**

Other: INSURANCE: \$595.50 PER YEAR DUE BY INSTALMENTS WITH OTHER LEVIES-

The levies above are for the year ended 31/04/2025.

Levies for next periods were resolved at the last AGM and will be: Administrative Fund \$1,482.37 and Sinking Fund \$425.09.

Further levies will be issued at the next AGM to be held by 31/07/2025.

Schedule of Lot Entitlements:	Contribution Schedule Lot Entitlement: 37 Interest Schedule Lot Entitlements: 98	Aggregate: 2992 Aggregate: 9997
Improvements on Common Property for Which Buyer Will Be Responsible:	NOTHING SIGHTED IN RECORDS PROVIDED	
Body Corporate Assets Required To Be Recorded:	NOTHING SIGHTED IN RECORDS PROVIDED	
Information Prescribed under Regulation Module:	ACCOMMODATION MODULE - NIL	
Financial Statement Balances	Administrative Fund: \$10,141.70 as at 10/07/2025 Sinking Fund: \$43,935.46 as at 10/07/2025	
Insurance	Insurer: QBE INSURANCE (AUSTRALIA) LIMITED VIA CHU UNDERWRITING AGENCIES PTY LTD Policy No: HU0006044173 Building: \$43,575,684 Public Liability: \$20,000,000 Other: LOSS OF RENT \$6,536,352, VOLUNTARY WORKERS \$200,000/2,000, FIDELITY GUARANTEE \$100,000, OFFICE BEARERS LIABILITY \$2,000,000, LOT OWNERS FIXTURES \$250,000. POLICY EXPIRES 1/05/2026	
Signing:		
	Seller / Sellers Agent	Witness – not required if signed electronically
	Date	
Buyer's Acknowledgement:	The Buyer acknowledges having received and read this statement from the Seller	
	Buyer / Buyers Agent	Witness – not required if signed electronically
	Date	

THE CAPITOL APARTMENTS CTS 44636

BRISBANE

35 Peel Street South Brisbane QLD 4101

GPO Box 3025
Brisbane QLD 4001

P: 07 3220 9400

F: 07 3220 9499

E: brisbane@abcm.com.au

ARCHERS

THE STRATA PROFESSIONALS

www.abcm.com.au

STATEMENT

--

--

Statement Period			
01 May 24 to 10 Jul 25			
A/c No	307	Lot No	307
Page Number	1 of 2		

Last Certificate Issued: 19/02/20

Transfer Date: 13/04/17

Date	Type	Details	Reference	Debit	Credit	Balance
		Brought forward				0.00
01/05/24	Admin Fund	01/05/24 To 31/07/24	I0006480	823.60		823.60
01/05/24	Sinking Fund	01/05/24 To 31/07/24	I0006557	884.19		1,707.79
01/05/24	Insurance Fund	01/05/24 To 31/07/24	I0006634	152.87		1,860.66
01/05/24	Receipt	Admin Fund	R0002555		658.88	1,201.78
01/05/24	Discount	Discount - Insurance	RA002555		30.57	1,171.21
01/05/24	Receipt	Sinking Fund	RB002555		707.35	463.86
01/05/24	Receipt	Insurance Fund	RC002555		122.30	341.56
01/05/24	Discount	Admin Discount	RD002555		164.72	176.84
01/05/24	Discount	Sink Discount	RE002555		176.84	0.00
25/06/24	Admin Fund	01/08/24 To 31/10/24	I0006711	823.60		823.60
25/06/24	Sinking Fund	01/08/24 To 31/10/24	I0006788	884.19		1,707.79
25/06/24	Insurance Fund	01/08/24 To 31/10/24	I0006865	152.87		1,860.66
05/08/24	Receipt	Admin Fund	R0002656		658.88	1,201.78
05/08/24	Discount	Discount - Insurance	RA002656		30.57	1,171.21
05/08/24	Receipt	Sinking Fund	RB002656		707.35	463.86
05/08/24	Receipt	Insurance Fund	RC002656		122.30	341.56
05/08/24	Discount	Admin Discount	RD002656		164.72	176.84
More details on next page...				\$3,721.32	\$3,544.48	\$176.84

Over 90 Days	90 Days	60 Days	30 Days	Current	BALANCE DUE: \$2,056.33	
0.00	0.00	0.00	0.00	2,056.33	Date Paid	Amount Paid

**ARCHERS BODY CORPORATE M'MENT**
DEFT Reference Number:
 305337651 1000 0003 072

Biller Code: 96503
Ref: 305337651 1000 0003 072

 Lot 307/ Unit 307
 The Capitol Apartments
Visit www.deft.com.au to pay by card or direct debit.

** Payments by credit card may attract a surcharge

Internet & Telephone Banking - BPAY

Make this payment from your preferred bank account or card

BPAY® Registered to BPAY Pty Ltd ABN 69 079 137 518


 Pay in-store at Australia Post by cheque or EFTPOS
 All cheques must be made payable to:
Body Corporate for The Capitol Apartments CTS 44636

*496 305337651 10000003072

TOTAL AMOUNT DUE
DUE DATE
\$2,056.33

THE CAPITOL APARTMENTS CTS 44636

BRISBANE

P: 07 3220 9400

F: 07 3220 9499

E: brisbane@abcm.com.au

ARCHERS

THE STRATA PROFESSIONALS

GPO Box 3025

Brisbane QLD 4001

www.abcm.com.au

STATEMENT

--

--

Statement Period			
01 May 24 to 10 Jul 25			
A/c No	307	Lot No	307
Page Number	2 of 2		

Date	Type	Details	Reference	Debit	Credit	Balance
		Brought forward		3,721.32	3,544.48	176.84
05/08/24	Discount	Sink Discount	RE002656		176.84	0.00
26/09/24	Admin Fund	01/11/24 To 31/01/25	I0006942	2,141.14		2,141.14
26/09/24	Insurance Fund	01/11/24 To 31/01/25	I0007019	144.88		2,286.02
11/11/24	Receipt	Admin Fund	R0002739		1,828.81	457.21
12/11/24	Other	Arrears Notice Fee	M0000524	33.00		490.21
13/11/24	Receipt	Admin Fund	R0002741		312.33	177.88
13/11/24	Receipt	Insurance Fund	RA002741		144.88	33.00
13/11/24	Receipt	Other	RB002741		33.00	0.00
28/11/24	Other Jnl	Rev Nov Arrears	J0045812		33.00	-33.00
29/11/24	Discount	Discount - Insurance	J0045797		28.98	-61.98
29/11/24	Discount	Admin Discount	J0045799		428.23	-490.21
16/12/24	Admin Fund	01/02/25 To 30/04/25	I0007096	2,141.14		1,650.93
16/12/24	Insurance Fund	01/02/25 To 30/04/25	I0007173	144.88		1,795.81
24/01/25	Receipt	Admin Fund	R0002787		1,222.70	573.11
24/01/25	Discount	Discount - Insurance	RA002787		28.98	544.13
24/01/25	Receipt	Insurance Fund	RB002787		115.90	428.23
24/01/25	Discount	Admin Discount	RC002787		428.23	0.00
24/03/25	Admin Fund	01/05/25 To 31/07/25	I0007250	1,482.37		1,482.37
24/03/25	Sinking Fund	01/05/25 To 31/07/25	I0007327	425.09		1,907.46
24/03/25	Insurance Fund	01/05/25 To 31/07/25	I0007404	148.87		2,056.33
01/05/25	Receipt	Admin Fund	R0002893		1,185.90	870.43
01/05/25	Discount	Discount - Insurance	RA002893		29.77	840.66
01/05/25	Receipt	Sinking Fund	RB002893		340.07	500.59
01/05/25	Receipt	Insurance Fund	RC002893		119.10	381.49
01/05/25	Discount	Admin Discount	RD002893		296.47	85.02
01/05/25	Discount	Sink Discount	RE002893		85.02	0.00
23/06/25	Admin Fund	01/08/25 To 31/10/25	I0007481	1,482.37		1,482.37
23/06/25	Sinking Fund	01/08/25 To 31/10/25	I0007558	425.09		1,907.46
23/06/25	Insurance Fund	01/08/25 To 31/10/25	I0007635	148.87		2,056.33
				\$12,439.02	\$10,382.69	\$2,056.33

THE CAPITOL APARTMENTS CTS 44636

BALANCE SHEET

AS AT 10 JULY 2025

	ACTUAL 10/07/2025	ACTUAL 30/04/2025
<u>OWNERS FUNDS</u>		
Administrative Fund	10,141.70	48,387.01
Sinking Fund	431,935.46	413,910.54
<u>TOTAL</u>	<u>\$ 442,077.16</u>	<u>\$ 462,297.55</u>

THESE FUNDS ARE REPRESENTED BY

ASSETS

Cash At Bank	165,321.74	230,309.30
Investment - Macquarie 1	80,000.00	80,000.00
Investment - Macquarie 2	150,000.00	150,000.00
Investment - Macquarie 3	100,000.00	100,000.00
Prepayments	0.00	4,124.40
Accrued Interest	0.00	2,361.56
Levies Billed - Not Yet Due	169,433.55	169,433.55
Levies Rec'd - Not Yet Billed	6,362.96	7,488.82
Levies In Arrears	2,126.12	2,842.82
Other Arrears	143.00	1,920.34
Sundry Debtors	0.00	5,824.40
<u>TOTAL ASSETS</u>	<u>673,387.37</u>	<u>754,305.19</u>

LIABILITIES

G S T Clearing Account	(985.67)	(1,721.44)
Provision For Income Tax	0.00	2,006.41
Creditors	6,395.41	11,543.60
Sundry Creditors	0.00	6,958.00
Accrued Expenses	0.00	1,220.89
Next Year Discounts	0.00	(25,646.05)
Levies Billed - Not Yet Due	154,030.50	154,030.50
Levies Rec'd - Not Yet Billed	5,784.55	6,808.05
All Levies Rec'd In Advance	66,085.42	136,807.68
<u>TOTAL LIABILITIES</u>	<u>231,310.21</u>	<u>292,007.64</u>

NET ASSETS

<u>\$ 442,077.16</u>	<u>\$ 462,297.55</u>
-----------------------------	-----------------------------

THE CAPITOL APARTMENTS CTS 44636

STATEMENT OF INCOME AND EXPENDITURE

FOR THE PERIOD 01 MAY 2025 TO 10 JULY 2025

	ACTUAL 01/05/25-10/07/25	BUDGET 01/05/25-30/04/26	VARIANCE %	ACTUAL 01/05/24-30/04/25
<u>ADMINISTRATIVE FUND</u>				
<u>INCOME</u>				
Levies - Administrative Fund	108,974.42	0.00		435,897.39
Discount - Admin Fund	(27,585.99)	0.00	0.00	(79,821.52)
Levies - Insurance	13,806.08	0.00		55,224.44
Discount - Insurance	(3,497.02)	0.00	0.00	(10,110.77)
<u>TOTAL ADMIN. FUND INCOME</u>	91,697.49	0.00		401,189.54
<u>EXPENDITURE - ADMIN. FUND</u>				
<u>AIRCONDITIONING</u>				
A/C - Repairs	245.00	0.00		1,860.00
<u>BANK CHARGES</u>				
Transaction Fees	7.80	0.00		72.00
<u>BODY CORPORATE MANAGEMENT</u>				
Business Activity Statements	265.00	0.00		1,060.00
Disbursements	1,194.04	0.00		7,196.87
Secretarial Fees - Additional	130.00	0.00		2,359.00
Secretarial Fees	4,772.97	0.00		11,360.54
Disbursements - Additional	0.00	0.00	0.00	1,748.63
<u>CARETAKER</u>				
Caretaker	51,906.54	0.00		199,640.52
Caretaker Reimbursements	600.00	0.00		1,600.00
<u>CLEANING</u>				
Cleaning - General	467.83	0.00		6,935.06
Cleaning - Grease Trap	0.00	0.00	0.00	821.73
<u>COMMUNITY POWER</u>				
Electricity	2,452.64	0.00		15,880.73
<u>COUNCIL FEES</u>				
Backflow Registration	0.00	0.00	0.00	380.00
Water Rates - No Gst	(617.35)	0.00	0.00	8,444.78
<u>FIRE CONTROL</u>				
Fire - Contract	401.00	0.00		4,411.00
Fire - Evacuation Plan	0.00	0.00	0.00	250.00
Fire - Repairs & Maintenance	1,319.50	0.00		10,248.84
Fire - False Alarms	0.00	0.00	0.00	5,824.40

THE CAPITOL APARTMENTS CTS 44636

STATEMENT OF INCOME AND EXPENDITURE

FOR THE PERIOD 01 MAY 2025 TO 10 JULY 2025

	ACTUAL	BUDGET	VARIANCE	ACTUAL
	01/05/25-10/07/25	01/05/25-30/04/26	%	01/05/24-30/04/25
Fire - Qfes Monitoring	461.88	0.00		2,762.41
Fire - Training	0.00	0.00	0.00	640.00
Fire Safety Advisor	0.00	0.00	0.00	500.00
Fire - Occupier's Statement	0.00	0.00	0.00	200.00
Fire - Annual Audit	0.00	0.00	0.00	804.55
<u>GENERAL EXPENSES</u>				
Parking Agreement	710.70	0.00		4,181.40
<u>INSURANCE</u>				
Insurance	50,375.50	0.00		40,132.90
Insurance - Stamp Duty	4,948.31	0.00		3,934.17
Insurance - Claims	0.00	0.00	0.00	47,109.94
Insurance - Refunds	0.00	0.00	0.00	(42,564.49)
<u>LEASES</u>				
Lease & Rental Payments	4,326.40	0.00		12,480.00
<u>LIFT EXPENSES</u>				
Lift - Contract	1,685.49	0.00		11,619.22
Lift - Repairs & Maintenance	0.00	0.00	0.00	1,389.00
Lift - Registration Fee	621.33	0.00		819.98
Lift - Telephone Fee	308.12	0.00		593.88
<u>PAY SERVICES</u>				
Software Subscription	0.00	0.00	0.00	222.50
<u>PEST CONTROL</u>				
Pest Control	0.00	0.00	0.00	872.72
<u>POOL EXPENDITURE</u>				
Pool - Chemicals	58.17	0.00		0.00
Pool - Repairs & Maintenance	309.55	0.00		3,277.86
Pool Safety Inspections	0.00	0.00	0.00	234.26
<u>PROFESSIONAL FEES</u>				
Prep Of Income Tax Return	0.00	0.00	0.00	220.00
Work Place Health & Safety	0.00	0.00	0.00	881.82
<u>REPAIRS & MAINTENANCE</u>				
R & M - Building	323.75	0.00		6,709.99
R & M - Electrical	1,045.60	0.00		11,217.24
R & M - Gym Equipment	211.85	0.00		0.00
R & M - Plumbing	1,075.49	0.00		5,039.52

THE CAPITOL APARTMENTS CTS 44636

STATEMENT OF INCOME AND EXPENDITURE

FOR THE PERIOD 01 MAY 2025 TO 10 JULY 2025

	ACTUAL	BUDGET	VARIANCE	ACTUAL
	01/05/25-10/07/25	01/05/25-30/04/26	%	01/05/24-30/04/25
R & M - Security System	0.00	0.00	0.00	586.36
<u>SECURITY</u>				
Security	335.69	0.00		3,946.60
<u>TOTAL ADMIN. EXPENDITURE</u>	129,942.80	0.00		397,905.93
<u>SURPLUS / DEFICIT</u>	<u>\$ (38,245.31)</u>	<u>\$ 0.00</u>		<u>\$ 3,283.61</u>
Opening Admin. Balance	48,387.01	48,387.01	100.00	45,103.40
<u>ADMINISTRATIVE FUND BALANCE</u>	<u>\$ 10,141.70</u>	<u>\$ 48,387.01</u>		<u>\$ 48,387.01</u>

THE CAPITOL APARTMENTS CTS 44636

STATEMENT OF INCOME AND EXPENDITURE

FOR THE PERIOD 01 MAY 2025 TO 10 JULY 2025

	ACTUAL 01/05/25-10/07/25	BUDGET 01/05/25-30/04/26	VARIANCE %	ACTUAL 01/05/24-30/04/25
<u>SINKING FUND</u>				
<u>INCOME</u>				
Levies - Sinking Fund	31,250.00	0.00		130,000.10
Discount - Sinking Fund	(7,831.36)	0.00	0.00	(23,827.87)
Interest Income	2,625.08	0.00		15,452.05
Interest Receivable	(2,361.56)	0.00	0.00	(47.67)
<u>TOTAL SINKING FUND INCOME</u>	23,682.16	0.00		121,576.61
<u>EXPENDITURE - SINKING FUND</u>				
Building Repairs	3,345.45	0.00		15,343.00
Building Wash Down	0.00	0.00	0.00	9,480.00
Cleaning	0.00	0.00	0.00	11,352.00
Electrical	3,387.20	0.00		5,528.00
Income Tax	(2,006.41)	0.00	0.00	2,370.61
Payg Instalments	931.00	0.00		2,796.89
Pool Pump	0.00	0.00	0.00	1,895.25
Plumbing Work	0.00	0.00	0.00	16,152.14
Pool Equipment	0.00	0.00	0.00	1,334.55
<u>TOTAL SINK. FUND EXPENDITURE</u>	5,657.24	0.00		66,252.44
<u>SURPLUS / DEFICIT</u>	<u>\$ 18,024.92</u>	<u>\$ 0.00</u>		<u>\$ 55,324.17</u>
Opening Sinking Fund Balance	413,910.54	413,910.54	100.00	358,586.37
<u>SINKING FUND BALANCE</u>	<u>\$ 431,935.46</u>	<u>\$ 413,910.54</u>		<u>\$ 413,910.54</u>



Level 14, 260 Queen Street
Brisbane QLD 4000

Certificate of Currency

CHU Residential Strata Insurance Plan

Policy No	HU0006044173
Policy Wording	CHU RESIDENTIAL STRATA INSURANCE PLAN
Period of Insurance	01/05/2025 to 01/05/2026 at 4:00pm
The Insured	BODY CORPORATE FOR THE CAPITOL APARTMENTS COMMUNITY TITLE SCHEME 44636
Situation	35 PEEL STREET SOUTH BRISBANE QLD 4101

Policies Selected

Policy 1 – Insured Property

Building: \$43,575,684

Common Area Contents: \$468,831

Loss of Rent & Temporary Accommodation (total payable): \$6,536,352

Policy 2 – Liability to Others

Sum Insured: \$20,000,000

Policy 3 – Voluntary Workers

Death: \$200,000

Total Disablement: \$2,000 per week

Policy 4 – Fidelity Guarantee

Sum Insured: \$100,000

Policy 5 – Office Bearers' Legal Liability

Sum Insured: \$2,000,000

Policy 6 – Machinery Breakdown

Sum Insured: \$100,000

Policy 7 – Catastrophe Insurance

Not Selected

Policy 8 – Government Audit Costs and Legal Expenses

Government Audit Costs: \$25,000

Appeal expenses – common property health & safety breaches: \$100,000

Legal Defence Expenses: \$50,000

Policy 9 – Lot owners' fixtures and improvements (per lot)

Sum Insured: \$250,000



Flood Cover is excluded.

Flood Exclusion

Despite anything contained elsewhere in Your Policy We will not pay for loss or damage caused by or arising directly or indirectly from Flood.

Flood means the covering of normally dry land by water that has escaped or been released from the normal confines of any of the following:

- a. a lake (whether or not it has been altered or modified);
- b. a river (whether or not it has been altered or modified);
- c. a creek (whether or not it has been altered or modified);
- d. another natural watercourse (whether or not it has been altered or modified);
- e. a reservoir;
- f. a canal;
- g. a dam.

Other than as set out above, the terms, conditions, exclusions and limitations contained in Your Policy remain unaltered.

Notes

CHU advises that, in line with our underwriting guidelines and your disclosed information and / or your request, the above policy has been amended. This endorsement should be read in conjunction with, and as forming part of, your existing policy wording.

Cover under the Policy 1 & 8 is extended to include the interest of Hudpac Corporation No 2 Pty Ltd as Owners of Volumetric Lot 2 on SP 227476.

Policy terms, conditions and exclusions remain un-altered.

Date Printed

01/05/2025

This certificate confirms this policy is in force for the Period of Insurance shown, subject to the policy terms, conditions and exclusions. It is a summary of cover only (for full details refer to the current policy wording QM562-1023 and schedule). It does not alter, amend or extend the policy. This information is current only at the date of printing.

A pool safety certificate is required in Queensland when selling or leasing a property with a regulated pool.
This form is to be used for the purposes of sections 246AA and 246AK of the *Building Act 1975*.

1. Pool safety certificate number

Identification number: PSC0231277

2. Location of the swimming pool

Property details are usually shown on the title documents and rates notices

Street address:

35 PEEL ST

SOUTH BRISBANE QLD

Postcode

4

1

0

1

Lot and plan details:

2/SP/227496

Local government area:

BRISBANE CITY

3. Exemptions or alternative solutions for the swimming pool (if applicable)

If an exemption or alternative solution is applicable to the swimming pool please state this. This will help provide pool owners with a concise and practical explanation of the exemption or alternative solution. It will also help to ensure the ongoing use of the pool and any future modifications do not compromise compliance with the pool safety standard.

No disability exemption applies; No impracticality exemption applies

No alternative solution applies

4. Pool properties

Shared pool



Non-shared pool



Number of pools

1

5. Pool safety certificate validity

Effective date:

2

6

/

1

0

/

2

0

2

4

Expiry date:

2

6

/

1

0

/

2

0

2

5

6. Certification

I certify that I have inspected the swimming pool and I am reasonably satisfied that, under the *Building Act 1975*, the pool is a complying pool.

Name:

QUAN ZUO

Pool safety inspector
licence number:

PS15132567

Signature:

Other important information that could help save a young child's life

It is the pool owner's responsibility to ensure that the pool (including the barriers for the pool) is properly maintained at all times to comply with the pool safety standard under the *Building Act 1975*. High penalties apply for non-compliance. Parents should also consider beginning swimming lessons for their young children from an early age. Please visit

<https://www.qbcc.qld.gov.au/your-property/swimming-pools/pool-safety-standard> for further information about swimming pool safety. This pool safety certificate does not certify that a building development approval has been given for the pool or the barriers for the pool. You can contact your local government to ensure this approval is in place.

Privacy statement

The Queensland Building and Construction Commission is collecting personal information as required under the *Building Act 1975*. This information may be stored by the QBCC, and will be used for administration, compliance, statistical research and evaluation of pool safety laws. Your personal information will be disclosed to other government agencies, local government authorities and third parties for purposes relating to administering and monitoring compliance with the Building Act 1975. Personal information will otherwise only be disclosed to third parties with your consent or unless authorised or required by law.

RTI: The information collected on this form will be retained as required by the *Public Records Act 2002* and other relevant Acts and regulations, and is subject to the Right to Information regime established by the *Right to Information Act 2009*.

This is a public document and the information in this form will be made available to the public.