



Government of South Australia Attorney-General's Department

Version 1.0 Software version 2.31.0

Background

When a financial approver has 'refused' the refund endorsement, the team member that initiated the refund is notified by email and they must acknowledge the 'refused' refund endorsement to complete the action.

Related Instructions

- How to Initiate a fee refund in full or part
- How to Endorse a fee refund

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1. Click on the Consent Refund History link within the email notification. A fee refund has been refused endorsement for Consent #10399 Output: Out

Please use the following link to review the refund

Review and acknowledge a refund refusal

Consent #10399 Refund History

Please do not reply to this email as it is automatically generated. If this email is in relation to a development application, please contact your Relevant Authority or Assessing officer.

Alternate method

2. Search using the application **ID** from the email notification and uncheck the **Assigned to me only** tick box to view all results.

The application will show the action: 'Refund Endorsement Refused'.

Development application processing					21000638			
		This is the TRAINING						
	Su	bmit mandatory bu	uilding notification	otification Submit mandatory Re-Inspection notification				
	FOR YOUR ACTI	ION (61) ASSESSM	IENT IN PROGRESS (136)	WAITING (35)	UPCOMI	N <mark>G (</mark> 8)	COMPLETED (76)	BUILDING NOTIFICATIONS
	1 results for Assigned to r	: "21000638" me only						
	"ID	Owner	Location			Natur	e of Development	
	21000638	M Doherty	LOT 45 MILLER	ST PENONG SA	5690	House	and swimming po	ol and deck



3. Click on the application (not the ID) to view the Status detail and then click on the applicable consent with a status of: 'Assessment in progress'.

ID Į	Owner	Location	Nature of Development	Lodged	Action	Who	Days
21000638	M Doherty	LOT 45 MILLER ST PENONG SA 5690	House and swimming pool and deck	19 Mar 2021	Refund Endorsement Refused	0	Ø -
20001190	Develop Big	227 CURRIE ST ADELAIDE SA 5000	Change commercial office space in to hotel, and group floor shops and restaurant	20 Jul 2020	Acknowledge compliance documents	0	o -
20000486	H Public	LOT 10 MARREE AERODROME RD MARREE SA 5733, LOT 10 MARREE AERODROME RD MARREE SA 5733	tourist accommodation and shop, solar powered and underground water tank system	11 Jul 2020	Process Application Withdrawal Request	0	0 -
STATUS DETA	AIL CONTACTS	SUMMARY Application	21000638				
		This application of	urrently requires 1 action from you				
		Refund Endorsem					0 -
		Planning consent			Assessment in progress		
		Verification	*****		 Completed 19 Mar 2021 		

4.

Vérincation	 Completed 19 Mar 2021
Click on the Fees tab to view invoice fees.	
Information	
The 'Consent Refund History' hyperlink within t	he email notification will

The 'Consent Refund History' hyperlink within the email notification will direct you immediately to the Fees tab for the applicable consent (Planning, Land Division, and Building).

5. Expand the Invoice Refund – Pending Endorsement to view the details.

Information

A Postal Correspondence message displays when the 'primary contact's' or 'invoice contact's' preferred communication method is 'post'.

Planning Consent for Development Application: 21000638	DETERMINE ADDITIONAL FEES
Summary Documents Fees RFIs Referrals Public Notification Conditions and Notes Clocks Decision Appeals Related Actions	
	Help for this section
< Development application 21000638	
All fees raised on this application	
Fees raised for this Consent	
Lodgement Fee Advice - Planning Consent - 3508 - Paid on 19/03/2021	>
Refunds	
Invoice #3508 Refund - 19 Mar 2021 - ENDORSEMENT-REFUSED	>
	Α.



6. Review the 'Endorsement Refusal Reason' and click on **Acknowledge Refund Endorsement** to complete the action.

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anvoice #5508 Refund	- 19 Mar 2021 - ENDORSEMENT-REFUSED				
Acknowledge Refund E					
Refund Reference Number	40				
Total Refund Amount	\$150.00				
Assessment Officer	Sascha Woods				
Financial Approver	Troy Fountain				
Endorsement Refusa	l Reason				
Planning Officer issue,	l Reason is not appropriate to refund for work that has been comp	leted			
Planning Officer issue,		leted Refund Reason	ltem Subtotal	ltem GST	ltem Total
Planning Officer issue, Refund Items					