



### Application for a Refund of a Recreational Fishing Fee receipt

I wish to request a refund of my Recreational Fishing Fee Receipt as it is no longer required.

**\*Please note: Due to audit requirements you will need to send back your original fishing fee receipt (licence card) as well as photocopies of any exemptions/concession cards with your application in order for us to process your refund.\***

**There are two refund options for your Recreational Fishing Fee Receipt:**

**Option 1: Credit Card Refund**

You have purchase a brand new licence or renewed your licence online via our website in the last 6 months.

**Option 2: Bank Transfer Refund**

You purchased / renewed your licence via any method (online, over the phone, BPAY etc.) over any given timeframe **or** you are requesting a partial refund due to obtaining a concession card.

**Please tick the reason for requesting a refund**

- I have two licences - please provide other licence number
- Licence was purchased in error
- I am exempt from paying the fee (concession card holder etc. please provide photo copies)
- Deceased Estate (please provide photocopies of the death certificate)
- Other

**Please complete below section**

Details		Please complete your contact details	
Name:			
Licence Number:			
Address:			
State:		Postcode:	
Phone number:			
<b>Bank Details</b>			
Account Name:			
Account Number:		BSB:	

**Please tick the following boxes to ensure all supporting documentation is attached and we can process your refund promptly.**

- I have enclosed my fishing licence card
- I have provided my bank account details
- (if applicable) I have provided photo copies of the front and back of any necessary concession cards, exemption documentation or death certificates.

**APPLICANTS SIGNATURE:**

**Date:**

***Please send application to: NSW DPI - Recreational Licensing, LMB 3020  
NOWRA NSW 2541: Reply Paid 86624***

If you have any queries you can call the Recreational Licensing unit on **(02) 4424 7499**

<b>Office use only</b>	
Refund Number:	Refund Amount:
Vendor Number:	
Date Authorised:	Managers Signature: