

BC200157 | 06 May 2020

Vetting Started Date: 05/05/2020 01:24 pm

Vetting Completed Date: 05/05/2020 01:47 pm

VETTING CHECKLIST - AUDIT	Y/N	User	Date	Notes
Application Form : Has the application form been properly completed?	Y	LG	05/05/2020 01:45 pm	The application form is correctly completed.
Deposit / Fee: Has the appropriate deposit / fee been paid?	Y	LG	05/05/2020 01:45 pm	Deposit fee of \$500.00 has been paid online on 05 May 2020 with transaction ID: 96865564CT*725
Evidence of Ownership / Owner's Permission: Has the applicant provided a current Record of Title or evidence of ownership that is in the owner's name; OR if the application has been submitted by an agent is owner's permission provided? If Title is not yet available a subdivision scheme plan is required. If the legal description for subdivision is not available please ensure that the parent title is recorded on the application.	Y	LG	05/05/2020 01:46 pm	Current evidence of ownership and owner's permission is provided.
Site Plans: Do site plans provide sufficient information to enable a compliance decision?	Y	LG	05/05/2020 01:46 pm	The site plans provide sufficient information. a. b. c. d. e. f.
Floor Plans: Do floor plans provide the requisite information to enable a compliance decision? (ensure information includes the location of smoke detectors and electrical layout)	N/A	LG	05/05/2020 01:46 pm	This question does not apply to this application.
Elevations: Is sufficient information provided to enable a compliance decision?	N/A	LG	05/05/2020 01:46 pm	This question does not apply to this application.
Waterproofing Details: Is there sufficient waterproofing information to enable a compliance decision?	N/A	LG	05/05/2020 01:46 pm	This question does not apply to this project.
Plumbing & Drainage Detailing: Is sufficient plumbing and drainage information provided to enable a compliance decision?	N/A	LG	05/05/2020 01:47 pm	processors to check
Approvals from Other Authorities: Does this application involve approvals from other Authorities; and if so have these been provided?	Y	LG	05/05/2020 01:47 pm	Approvals from other Authorities have been provided.
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