



Australian Government

**Seafarers Safety, Rehabilitation
and Compensation Authority**

SEACARE AUTHORITY BERTHS AND LEVY RETURN

*Seafarers Rehabilitation and Compensation Levy Collection Act 1992
(Levy Collection Act)*

*Seafarers Rehabilitation and Compensation Levy Collection Regulations 2018
(Levy Collection Regulations)*

Section 6 of the Levy Collection Act provides that an employer must provide a Return containing ship berths information to the person prescribed by the Levy Collection Regulations, within 14 days of the beginning of each quarter.

The person prescribed by the Regulations is the Seacare Authority.

The Levy Collection Regulations also require that additional information on levy payments be provided with the Return.

The amount of levy per berth is as set out in the *Seafarers Rehabilitation and Compensation Levy Amendment Regulations 2022* - this is \$65 per berth as of 1 April 2022.

Parts A and B of this form comprise the Return under the Levy Collection Act. Part C is the additional information required by the Levy Collection Regulations.

All parts of this form should be completed and sent to the Seacare Authority by:

POST – Seacare Authority

GPO BOX 9905

CANBERRA ACT 2601

or

FAX - 02 6275 0067

or

EMAIL - seacare@comcare.gov.au





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SEACARE AUTHORITY

BERTHS AND LEVY RETURN – TAX INVOICE

Return – Part C – Additional information required – Levy Payment Details

This document will be a tax invoice for GST purposes on completion of payment. For all enquiries, please phone 02 6275 0070 or email seacare@comcare.gov.au.

Name of employer

Employer ABN

(a) Total amount of levy paid this quarter = Total berths x (No GST)
This is auto-calculated from the information provided in Part B

(b) Method of Payment:

Direct Debit: Payable to: Seacare Authority BSB: 062 987 ACCOUNT: 10003681
Note: Please include an employer identifier – eg Employer ABN

By Cheque: Payable to: Seacare Authority BSB: 062 987 ACCOUNT: 10003681

(c) Date of payment:

