

11/09/2017



374148-000025

Andrew Laughton
11b Keble Heights
COLLEGE GROVE WA 6230

Claimant : Sharyl Marsh, James Glynn Marsh
Matter : Laughton v Marsh
Court Ref : MC/CIV/BUN/GCLM/316/2015
Original Judgment amount : \$15,371.30

Dear Andrew Laughton ,

We refer to the above Court Order where seizure of goods was affected by the Bunbury Bailiff's Office on the 7/08/2017 and note that to date you have made no financial effort to clear the Judgment Debt as directed by the above Court Order.

This leaves an **outstanding debt of \$15,371.30, plus interest** payable at 6% pa until final payment is received.

Be aware that if instructed by the Judgment Creditor to seize and sell property under seizure, the outstanding debt will increase by a thousand dollars or more. Also be aware: to remove, damage or dispose of property under seizure will become a criminal offence and the matter may be referred to and be dealt with by the police.

I advise that full payment of this debt must be received within fourteen (14) days by either cash, bank cheque, credit card or Post Billpay. If you need to contact us please phone 1300 700 397. (FOR PAYMENT OPTIONS SEE REVERSE SIDE)

Failure to pay the total amount of the above Order may result in the creditor exercising all their options under the Civil Judgments Enforcement Act 2004, to recover all monies owed and this may include, but is not limited to, property already seized, other saleable goods and/or land seizure.

Please contact this office for a payout figure which will include the daily accruing interest.

Yours Faithfully,

Mark Ranson
BAILIFF
Southern Zone Western Australia

HOW TO PAY

Post billpay

Pay in Person at any Post Office, by phone 13 18 16 or go to



postbillpay.com.au.

Billers Code **2642**

Reference Number **0111 8054 4 24**

Direct Debit

Contact your Customer Service Consultant on 1300 700 397 to organize for this payment method.



Payment via internet or phone banking from your cheque or savings account. Biller Code : 443978 Ref : 1805449

Credit Card by Phone

Contact us at **1300 700 397** with Credit Card Number and

Account number 180544. Baycorp accepts Visa & MasterCard.

BY MAIL

Remit the amount due to **PO Box 960 Balcatta WA 6914**. Your cheque/money order must be made payable to **Baycorp (WA) Pty Ltd**. Identify your payment by attaching the payment slip below on the back of your cheque/money order. **Do not send cash in the mail**

To ensure that your payments are duly credited to your account, please attach this PAYMENT ADVICE SLIP along with your payment

Name: Andrew Laughton
Account Ref: MC/CIV/BUN/GCLM/316/2015
Our Ref: 180544
Balance: \$15,371.30

Your Address:

E-mail:
Work#: Fax#:
Mobile#: Home#:



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