

LAND SERVICES SA ACCOUNT Frequently Asked Questions

Below are some Frequently Asked Questions about establishing and maintaining a Land Services SA Account in SAILIS:

What does LSSA and LSG stand for?

'LSG' is an acronym for Land Services Group which is run by the South Australian Government (the State).

'LSSA' is the acronym for Land Services SA – see our website for more information about us.

What is an LSSA Account?

A Land Services SA or 'LSSA' account allows customers to purchase LSSA products on account and perform standard financial and product transaction searches through SAILIS.

Why do I now have two credit limits?

From June 3rd, 2019 all SAILIS users (including exempt State Government Agencies) will see their standard LSG Account balance and a new Land Services SA (LSSA) Account balance. If you have not set up an LSSA Account, your Credit Limit will be set at \$0.00 and you will not be able to purchase LSSA products in SAILIS.



Why is a separate LSSA Account required?

A separate LSSA account is required as;

- Land Services SA (LSSA) is a separate legal entity from the State's Land Services Group (LSG)
- Payment of LSSA products / services are made directly to LSSA and not to the State. As a result, alternate payment details are required
- LSSA products attract GST where the State's LSG products and searches are exempt from GST.

Do I Need a LSSA Account?

No. SAILIS users do not need a LSSA account, however an LSSA account is required should you wish to purchase any of LSSA's new products or services.

LAND SERVICES SA

How do I set up an LSSA Account?

To set up an LSSA Account you will need to complete a <u>Credit and Account Application Form</u> and forward to <u>customersupport@landservices.com.au</u>. Please call (0) 8423 5000 for any enquiries.

The default credit limit for LSSA accounts is \$2,000 (\$10,000 for Premium Managed Services), however you can request a credit limit increase. To do this, please submit your request in writing to debtors@landservices.com.au. We may require additional information from you to approve a higher credit limit.

Government Organisations

Government organisations who may have a fee exempt LSG account will need to establish a chargeable LSSA Account should they wish to take advantage of LSSA's new products and services.

How do I check my LSSA Account balance?

Your current account balance will be displayed at the top left of the SAILIS screen when you are logged in.



Are LSSA products deducted from my LSG credit balance?

No. LSSA product purchases will be deducted from your LSSA credit balance and LSG product purchases will be deducted from your LSG credit balance.

How has the introduction of LSSA products impacted SAILIS invoicing?

If you do not have an LSSA Account, your invoicing remains unchanged.

If you have an LSSA Account, you will receive two monthly invoices:

- 1. LSSA products are invoiced on LSSA tax invoices
- 2. LSG products will continue to be invoiced on State tax invoices and issued by LSSA in its capacity as agent for the State.

How are LSSA invoices received?

To align with the existing approach adopted for LSG invoices, LSSA invoices will be generated monthly or at any time during the month upon request through SAILIS.

Additional Notes:

- LSSA invoices will have an Invoice ID prefixed with a 'U' while LSG invoices will continue to retain a prefix of 'P'.
- Premium Managed Service transactions will also be invoiced through SAILIS.

What are LSSA invoice payment options?

Currently, LSSA invoices can only be paid via EFT (Electronic Funds Transfer) and **NOT** through SAILIS. You will notice that the payment button is removed for LSSA invoice types. State LSG invoices can still be paid through SAILIS using a payment card.

IMPORTANT: LSSA EFT payment Bank details are different to LSG

Please send LSSA remittance advice to debtors@landservices.com.au

LSSA EFT Payment Details:

BSB: 082-001

Account Number: 36 504 9456

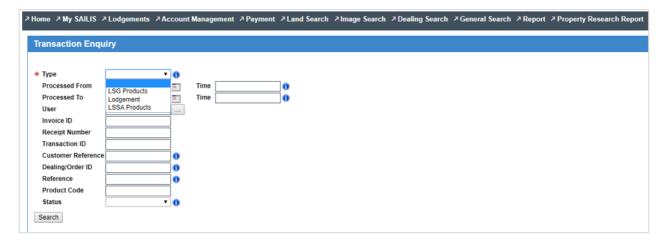
Will I be able to pay LSSA invoices through SAILIS in the future?

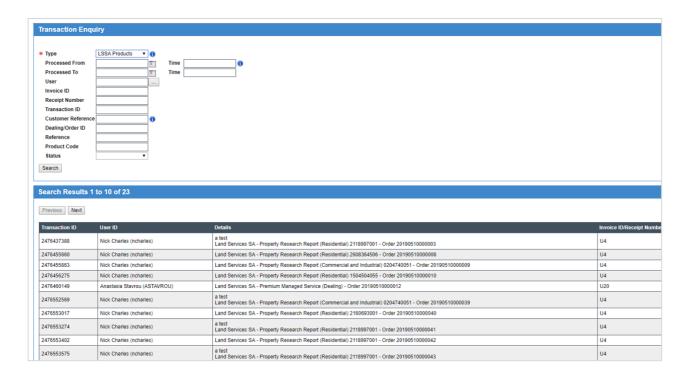
LSSA is working towards a solution that will enable you to pay LSSA invoices through SAILIS. Once this solution is ready for your use, we will communicate with you.

How do I find a specific LSSA transactions?

LSSA product transactions are found in the same location as LSG product transactions:

- 1. From the SAILIS home screen navigate to 'Payment'
- 2. Select 'Transaction Search'
- 3. You then have the ability to select from;
 - a. Lodgements
 - b. LSG Products
 - c. LSSA Products



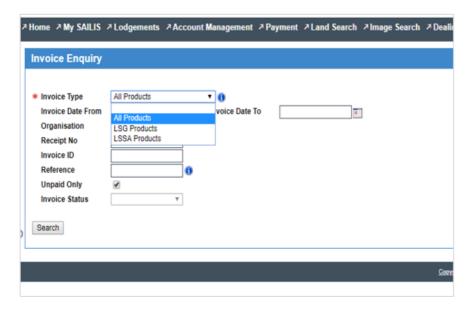


The SAILIS **AM019** product transaction history report has also been enhanced to include LSSA Products. You will have the ability to search for "all products" which includes both LSG and LSSA products.

Where do I find my LSSA invoice(s) in SAILIS?

LSSA invoices are found in the same location as standard LSG invoices.

- 1. From the SAILIS home screen navigate to 'Payment'
- 2. Select 'Invoice Search'
- 3. You then have the ability to select from;
 - a. 'All products' which include LSSA and LSG invoices
 - b. LSG Products
 - c. LSSA Products



How will overdue LSSA invoices be managed?

As with LSG Accounts, a reminder letter will be generated for overdue accounts. Failure to make timely payment of an LSSA Account may result in your Account being locked. Please contact us at the earliest convenience if you feel you will be unable to pay your account by the due date.

Enquiries regarding overdue/locked LSSA accounts should be directed to debtors@landservices.com.au

Should you have an LSG and LSSA account and one is locked due to late/nonpayment, the other will also be locked regardless of balance until payment of overdue fees have been paid.

What LSSA products are currently available?

Currently the following LSSA products are available

- Premium Managed Services (PMS)
- Property Research Report (PRR)
 - o Residential (<u>sample report</u>)
 - o Commercial and Industrial (sample report)

Watch this space, as LSSA will continue to release new contemporary products that will offer great value to the property industry.





ATTACHMENT 1 - Land Services SA Invoice EXAMPLE



Land Services SA Operating Trust ABN 86 836 650 939

GPO Box 543
Adelaide SA 5001
Phone +61 (8) 8423 5000
debtors@landservices.com.au

(COPY) Tax Invoice

Invoice To
CONVEYANCING
GPO BOX 1000
ADELAIDE SA 5001

Invoice Number: U20

Invoice Date: 20/05/2019 Account Number: LSG 999999

Invoice Due Date: 21/05/2019

CREDIT TERMS: 30 days from date of Invoice

EFT PAYMENT DETAILS			
Bank Account Name	Land Services SA	Total GST Exclusive:	\$506.00
BSB Number	082-001	Total GST:	\$50.60
Account Number 365049456		Total inc GST:	\$556.60
Remittance Advice	debtors@landservices.com.au	Less Credit Notes:	\$0.00
Reference	U20	Total Amount Payable incl GST:	\$556.60

Transaction details can be found on the following or succeeding pages.

Further details are available online at www.SAILIS.sa.gov.au

TRANSACTION DETAILS

DATE	PRODUCT	QUANTITY	UNIT PRICE	GST	TOTAL INCL GST
10/05/2019	Land Services SA - Premium Managed Service (Dealing) (PMSD)	1	\$500.00	\$50.00	\$550.00
13/05/2019	Land Services SA - Property Research Report (Residential) (PRRR)	1	\$3.00	\$0.30	\$3.30
20/05/2019	Land Services SA - Property Research Report (Residential) (PRRR)	1	\$3.00	\$0.30	\$3.30