

s. 22

From: McIntyre, Melanie
Sent: Friday, 10 October 2025 5:14 PM
To: s. 47F
Cc: s. 47F
Subject: PGPA Approval - LEX 1655 [SEC=OFFICIAL]

OFFICIAL

I, Melanie McIntyre, General Counsel and Assistant Commissioner, approve the commitment of relevant money in accordance with subsection 23(3) of the *Public Governance, Performance and Accountability Act 2013* for Clayton Utz in relation to LEX 1655 for an amount of s. 47G. In doing so, I confirm the following:

- I am a delegate for the purposes of section 23 of the PGPA Act and hold the appropriate financial delegation;
- I have taken into account obligations under Appendix F of the *Legal Services Directions 2017*, to consider pro bono legal work when selecting an external legal services provider including that the provider:
 - has undertaken **61.70 pro bono hours per lawyer** in the last financial year;
 - has signed up to the National Pro Bono Aspirational Target of the Australian Pro Bono Centre; and
- I am satisfied that the selected provider is able to provide the required legal services to an appropriate standard and represents value for money.

Melanie McIntyre (she/her)

General Counsel and Assistant Commissioner
General Counsel and Integrity Operations Branch



Australian Public Service Commission

t: s. 47F m: s. 47F
in @ in w: www.apsc.gov.au

The APSC supports flexible working arrangements. If you receive an email from me outside of your regular business hours, I am sending it at a time that suits me. I am not expecting you to read or reply until your regular business hours.

31 October 2025

Australian Public Service Commission
Level 5, B Block
Treasury Building
Parkes Place West
PARKES ACT 2600
AUSTRALIA
ABN 99 470 863 260

Clayton Utz
Level 10 NewActon Nishi
2 Phillip Law Street
Canberra ACT 2601
Australia

T +61 2 6279 4000
E cbush@claytonutz.com

www.claytonutz.com
ABN 35 740 217 343

Attention: **s. 47F** Deputy General Counsel
Matter Name: **APSC: LEX 1655 Rex PATRICK ART 2025/5254**
Your Reference: PO 4500178155_LEX 1655
Our Reference: 253807_81051084_251
Responsible Principal: Caroline Bush
Invoice Number: 4312154

For our professional services (see attached)

6,683.96

GST

668.40

Total Amount Due**(AUD) 7,352.36***Clayton Utz***Payment to be made to the following account:**

Bank:
Account Name:
BSB:
Account Number:
Reference:

s. 47G

Swift Code:

s. 47G

Please email your payment confirmation to arcan@claytonutz.com quoting our reference/invoice number 4312154

Our banking details are unlikely to change. Please verify any changes with your Clayton Utz contact on a prior known number.

Any proposed transfer from a Trust to an Office account shown on this bill will be made after the expiration of 7 days from the date you are given the bill unless in the meantime you have objected to the transfer.

Where we receive funds to meet an obligation incurred on your behalf to a third party we will deposit those funds into our Office account, and pay the third party as soon as practicable after receipt.

If you dispute our legal costs and we cannot satisfactorily resolve your concern with you, you are notified of the following avenues open to you under the Legal Profession Act, 2006 (ACT) ('the Act'). You may apply to have our costs assessed under section 294A of the Act where you make such application within 12 months after the day we give you this bill or we make a request for payment of costs. Unless you are a sophisticated client or a third party payer (both as defined in the Act) who would be a sophisticated client if you were a client of our firm ('Sophisticated Client'), you may seek a costs review outside the time limit, if the Supreme Court of the ACT ('Supreme Court') determines that it is just and fair to do so. If you are a Sophisticated Client, our Business Terms however require you instead to make any application to have our costs assessed within 4 months of the bill receipt or payment. If the amount payable in this bill is claimed under a costs agreement, under section 286(2) of the Act mediation may be used to resolve any dispute over an amount we claim to be payable. You have a right under section 288 of the Act to apply to the Supreme Court for an order to set aside our costs agreement or a provision of it on the basis that it is not fair or reasonable, where you make such application within 6 years or such other time as the law permits.

The current interest rate charged in accordance with our costs agreement on unpaid bills is the rate applying from time to time under schedule 2, part 2.2 of the Court Procedures Rules 2006 (ACT) in respect of unpaid judgments in the Supreme Court.

Time Summary - Professional Services

CLAYTON UTZ

Our Reference: 253807_81051084_251
Your Reference: PO 4500178155_LEX 1655
Invoice Number: 4312154

Name	Position	Hours	Hourly Rate	Value	Billed (AUD)
Caroline Bush	Partner	18.20	s. 47G	6,683.96	6,683.96
David Blencowe	Senior Associate				
Kiran Pandya	Lawyer 1st Year				
Anna Liu	Paralegal				

Time Detail - Professional Services

CLAYTON UTZ

Time Detail - Professional Services

CLAYTON UTZ

Our Reference:	253807_81051084_251
Your Reference:	PO 4500178155_LEX 1655
Invoice Number:	4312154

#	Date	Name	Hours	Hourly Rate	Value	Billed (AUD)
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S. 42 [Redacted content]	S. 47G [Redacted content]
[Redacted content]	[Redacted content]
[Redacted content]	[Redacted content]
[Redacted content]	[Redacted content]
[Redacted content]	[Redacted content]

Time Detail - Professional Services

CLAYTON UTZ

Our Reference: 253807_81051084_251
Your Reference: PO 4500178155_LEX 1655
Invoice Number: 4312154

#	Date	Name	Hours	Hourly Rate	Value	Billed (AUD)
S. 42						
S. 47G						
			18.20		6,683.96	6,683.96

26 November 2025

Australian Public Service Commission
Level 5, B Block
Treasury Building
Parkes Place West
PARKES ACT 2600
AUSTRALIA
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Attention: **s. 47F** Deputy General Counsel
Matter Name: **APSC: LEX 1655 Rex PATRICK ART 2025/5254**
Your Reference: LEX 1655
Our Reference: 253807_81051084_251
Responsible Principal: Caroline Bush
Invoice Number: 4314576

For our professional services (see attached)

7,000.00

GST

700.00

Total Amount Due**(AUD) 7,700.00***Clayton Utz***Payment to be made to the following account:**

Bank:
Account Name:
BSB:
Account Number:
Reference:

s. 47G

Swift Code:

s. 47G

Please email your payment confirmation to arcan@claytonutz.com quoting our reference/invoice number 4314576

Our banking details are unlikely to change. Please verify any changes with your Clayton Utz contact on a prior known number.

Any proposed transfer from a Trust to an Office account shown on this bill will be made after the expiration of 7 days from the date you are given the bill unless in the meantime you have objected to the transfer.

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Time Summary - Professional Services

CLAYTON UTZ

Our Reference: 253807_81051084_251
Your Reference: LEX 1655
Invoice Number: 4314576

Name	Position	Hours	Hourly Rate	Value	Billed (AUD)
Caroline Bush	Partner	s. 47G			
David Blencowe	Senior Associate				
Vivian Duong	Lawyer 3rd Year				
Kiran Pandya	Lawyer 1st Year				
		17.00		7,137.35	7,000.00

Time Detail - Professional Services CLAYTON UTZ

Time Detail - Professional Services CLAYTON UTZ

Our Reference: 253807_81051084_251

Your Reference: LEX 1655

Invoice Number: 4314576

[illegible]

CLAYTON UTZ

Our Reference: 253807_81051084_251
Your Reference: LEX 1655
Invoice Number: 4314576

Page 4 of 4

23 December 2025

Australian Public Service Commission
Level 5, B Block
Treasury Building
Parkes Place West
PARKES ACT 2600
AUSTRALIA
ABN 99 470 863 260

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E cbush@claytonutz.com

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ABN 35 740 217 343

Attention: **s. 47F** Deputy General Counsel
Matter Name: **APSC: LEX 1655 Rex PATRICK ART 2025/5254**
Your Reference: LEX 1655 PO 4500178155
Our Reference: 253807_81051084_251
Responsible Principal: Caroline Bush
Invoice Number: 4319286

For our professional services (see attached)

5,298.36

GST

529.84

Total Amount Due**(AUD) 5,828.20***Clayton Utz***Payment to be made to the following account:**

Bank: **s. 47G**
Account Name: **s. 47G**
BSB: **s. 47G**
Account Number: **s. 47G**
Reference: **s. 47G**

Swift Code: **s. 47G**Please email your payment confirmation to arcan@claytonutz.com quoting our reference/invoice number 4319286*Our banking details are unlikely to change. Please verify any changes with your Clayton Utz contact on a prior known number.*

Any proposed transfer from a Trust to an Office account shown on this bill will be made after the expiration of 7 days from the date you are given the bill unless in the meantime you have objected to the transfer.

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The current interest rate charged in accordance with our costs agreement on unpaid bills is the rate applying from time to time under schedule 2, part 2.2 of the Court Procedures Rules 2006 (ACT) in respect of unpaid judgments in the Supreme Court.

Time Summary - Professional Services

CLAYTON UTZ

Our Reference: 253807_81051084_251
Your Reference: LEX 1655
Invoice Number: 4319286

Name	Position	Hours	Hourly Rate	Value	Billed (AUD)
Caroline Bush	Partner	s. 47G			
David Blencowe	Senior Associate				
Vivian Duong	Lawyer 3rd Year				
Kiran Pandya	Lawyer 1st Year				
		14.00		6,171.18	5,298.36

Time Detail - Professional Services CLAYTON UTZ

Time Detail - Professional Services CLAYTON UTZ

Our Reference: 253807_81051084_251

Your Reference: LEX 1655

Invoice Number: 4319286

[illegible]

Time Detail - Professional Services

CLAYTON UTZ

Our Reference: 253807_81051084_251
Your Reference: LEX 1655
Invoice Number: 4319286

#	Date	Name	Hours	Hourly Rate	Value	Billed (AUD)
S. 42			S. 47G			
			14.00		6,171.18	5,298.36

10 February 2026

Australian Public Service Commission
Level 5, B Block
Treasury Building
Parkes Place West
PARKES ACT 2600
AUSTRALIA
ABN 99 470 863 260

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Canberra ACT 2601
Australia

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E cbush@claytonutz.com

www.claytonutz.com
ABN 35 740 217 343

Attention: **s. 47F** Deputy General Counsel
Matter Name: **APSC: LEX 1655 Rex PATRICK ART 2025/5254**
Your Reference: PO4500178155_LEX 1655
Our Reference: 253807_81051084_251
Responsible Principal: Caroline Bush
Invoice Number: 4323117

For our professional services (see attached)

10,274.94

GST

1,027.49

Total Amount Due**(AUD) 11,302.43***Clayton Utz***Payment to be made to the following account:**

Bank:
Account Name:
BSB:
Account Number:
Reference:

s. 47G

Swift Code:

s. 47G

Please email your payment confirmation to arcan@claytonutz.com quoting our reference/invoice number 4323117

Our banking details are unlikely to change. Please verify any changes with your Clayton Utz contact on a prior known number.

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Time Summary - Professional Services

CLAYTON UTZ

Our Reference: 253807_81051084_251
Your Reference: PO4500178155_LEX 1655
Invoice Number: 4323117

Name	Position	Hours	Hourly Rate	Value	Billed (AUD)
Caroline Bush	Partner	s. 47G			
Vivian Duong	Senior Lawyer				
Vivian Duong	Lawyer 3rd Year				
Kiran Pandya	Lawyer 2nd Year				
Kiran Pandya	Lawyer 1st Year				
Bernard Lao	Vacation Clerk				
		37.00		13,514.78	10,274.94

Time Detail - Professional Services CLAYTON UTZ

Time Detail - Professional Services CLAYTON UTZ

Our Reference: 253807_81051084_251

Your Reference: PO4500178155_LEX 1655

Invoice Number: 4323117

[illegible]

Time Detail - Professional Services

CLAYTON UTZ

Our Reference: 253807_81051084_251
Your Reference: PO4500178155_LEX 1655
Invoice Number: 4323117

#	Date	Name	Hours	Hourly Rate	Value	Billed (AUD)
s. 42						
s. 47G						

Time Detail - Professional Services CLAYTON UTZ

Time Detail - Professional Services CLAYTON UTZ

Our Reference: 253807_81051084_251

Your Reference: PO4500178155_LEX 1655

Invoice Number: 4323117

[illegible]

Time Detail - Professional Services

CLAYTON UTZ

Our Reference: 253807_81051084_251
Your Reference: PO4500178155_LEX 1655
Invoice Number: 4323117

#	Date	Name	Hours	Hourly Rate	Value	Billed (AUD)
S. 42						
			37.00		13,514.78	10,274.94

27 February 2026

Australian Public Service Commission
Level 5, B Block
Treasury Building
Parkes Place West
PARKES ACT 2600
AUSTRALIA
ABN 99 470 863 260

Clayton Utz
Level 10 NewActon Nishi
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E cbush@claytonutz.com

www.claytonutz.com
ABN 35 740 217 343

Attention: **s. 47F** Deputy General Counsel
Matter Name: **APSC: LEX 1655 Rex PATRICK ART 2025/5254**
Your Reference: PO4500178155_LEX 1655
Our Reference: 253807_81051084_251
Responsible Principal: Caroline Bush
Invoice Number: 4325810

For our professional services (see attached)

20,592.21

GST

2,059.22

Total Amount Due**(AUD) 22,651.43***Clayton Utz***Payment to be made to the following account:**

Bank:
Account Name:
BSB:
Account Number:
Reference:

s. 47G

Swift Code:

s. 47G

Please email your payment confirmation to arcan@claytonutz.com quoting our reference/invoice number 4325810

Our banking details are unlikely to change. Please verify any changes with your Clayton Utz contact on a prior known number.

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Time Summary - Professional Services

CLAYTON UTZ

Our Reference: 253807_81051084_251
Your Reference: PO4500178155_LEX 1655
Invoice Number: 4325810

Name	Position	Hours	Hourly Rate	Value	Billed (AUD)
Caroline Bush	Partner	s. 47G			
Matt Kelleher	Partner				
David Blencowe	Senior Associate				
Vivian Duong	Senior Lawyer				
Kiran Pandya	Lawyer 2nd Year				
		54.20		23,399.82	20,592.21

Time Detail - Professional Services CLAYTON UTZ

Time Detail - Professional Services CLAYTON UTZ

Our Reference:	253807_81051084_251
Your Reference:	PO4500178155_LEX 1655
Invoice Number:	4325810

[illegible]

Time Detail - Professional Services

CLAYTON UTZ

Time Detail - Professional Services

CLAYTON UTZ

Our Reference: 253807_81051084_251

Your Reference: PO4500178155_LEX 1655

Invoice Number: 4325810

[illegible]

Time Detail - Professional Services

CLAYTON UTZ

Our Reference: 253807_81051084_251
Your Reference: PO4500178155_LEX 1655
Invoice Number: 4325810

#	Date	Name	Hours	Hourly Rate	Value	Billed (AUD)
s. 42			s. 47G			
			54.20		23,399.82	20,592.21

31 March 2026

Australian Public Service Commission
Level 5, B Block
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ABN 99 470 863 260

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Attention: **s. 47F** Deputy General Counsel
Matter Name: **APSC: LEX 1655 Rex PATRICK ART 2025/5254**
Your Reference: PO4500178155_LEX 1655
Our Reference: 253807_81051084_251
Responsible Principal: Caroline Bush
Invoice Number: 4330219

For our professional services (see attached)	39,000.00
GST	3,900.00
Total Amount Due	(AUD) 42,900.00

*Clayton Utz***Payment to be made to the following account:**

Bank: **s. 47G**
Account Name: **s. 47G**
BSB: **s. 47G**
Account Number: **s. 47G**
Reference: **s. 47G**
Please email your payment confirmation to arcan@claytonutz.com quoting our reference/invoice number 4330219

Swift Code: **s. 47G**

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Time Summary - Professional Services

CLAYTON UTZ

Our Reference: 253807_81051084_251
Your Reference: PO4500178155_LEX 1655
Invoice Number: 4330219

Name	Position	Hours	Hourly Rate	Value	Billed (AUD)
Caroline Bush	Partner	s. 47G			
Matt Kelleher	Partner				
David Blencowe	Senior Associate				
Vivian Duong	Senior Lawyer				
Kiran Pandya	Lawyer 2nd Year				
		98.70		47,209.82	39,000.00

Time Detail - Professional Services CLAYTON UTZ

Time Detail - Professional Services

CLAYTON UTZ

Our Reference:	253807_81051084_251
Your Reference:	PO4500178155_LEX 1655
Invoice Number:	4330219

[illegible]

Time Detail - Professional Services CLAYTON UTZ

Time Detail - Professional Services CLAYTON UTZ

Our Reference: 253807_81051084_251

Your Reference: PO4500178155_LEX 1655

Invoice Number: 4330219

[illegible]

Time Detail - Professional Services CLAYTON UTZ

Time Detail - Professional Services CLAYTON UTZ

Our Reference: 253807_81051084_251

Your Reference: PO4500178155_LEX 1655

Invoice Number: 4330219

[illegible]

Time Detail - Professional Services CLAYTON UTZ

Time Detail - Professional Services CLAYTON UTZ

Our Reference: 253807_81051084_251

Your Reference: PO4500178155_LEX 1655

Invoice Number: 4330219

[illegible]

Time Detail - Professional Services CLAYTON UTZ

Time Detail - Professional Services CLAYTON UTZ

Our Reference: 253807_81051084_251

Your Reference: PO4500178155_LEX 1655

Invoice Number: 4330219

[illegible]

Time Detail - Professional Services

CLAYTON UTZ

Our Reference: 253807_81051084_251
Your Reference: PO4500178155_LEX 1655
Invoice Number: 4330219

#	Date	Name	Hours	Hourly Rate	Value	Billed (AUD)
s. 42			s. 47G			
			98.70		47,209.82	39,000.00

28 April 2026

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Your Reference: PO4500178155_LEX 1655
Our Reference: 253807_81051084_251
Responsible Principal: Caroline Bush
Invoice Number: 4332539

For our professional services (see attached)

39,394.84

GST

3,939.48

Total Amount Due**(AUD) 43,334.32***Clayton Utz***Payment to be made to the following account:**

Bank:
Account Name:
BSB:
Account Number:
Reference:

s. 47G

Swift Code:

s. 47G

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If you dispute our legal costs and we cannot satisfactorily resolve your concern with you, you are notified of the following avenues open to you under the Legal Profession Act, 2006 (ACT) ('the Act'). You may apply to have our costs assessed under section 294A of the Act where you make such application within 12 months after the day we give you this bill or we make a request for payment of costs. Unless you are a sophisticated client or a third party payer (both as defined in the Act) who would be a sophisticated client if you were a client of our firm ('Sophisticated Client'), you may seek a costs review outside the time limit, if the Supreme Court of the ACT ('Supreme Court') determines that it is just and fair to do so. If you are a Sophisticated Client, our Business Terms however require you instead to make any application to have our costs assessed within 4 months of the bill receipt or payment. If the amount payable in this bill is claimed under a costs agreement, under section 286(2) of the Act mediation may be used to resolve any dispute over an amount we claim to be payable. You have a right under section 288 of the Act to apply to the Supreme Court for an order to set aside our costs agreement or a provision of it on the basis that it is not fair or reasonable, where you make such application within 6 years or such other time as the law permits.

The current interest rate charged in accordance with our costs agreement on unpaid bills is the rate applying from time to time under schedule 2, part 2.2 of the Court Procedures Rules 2006 (ACT) in respect of unpaid judgments in the Supreme Court.

Time Summary - Professional Services

CLAYTON UTZ

Our Reference: 253807_81051084_251
Your Reference: PO4500178155_LEX 1655
Invoice Number: 4332539

Name	Position	Hours	Hourly Rate	Value	Billed (AUD)
Caroline Bush	Partner	s. 47G			
David Blencowe	Senior Associate				
Vivian Duong	Senior Lawyer				
Kiran Pandya	Lawyer 2nd Year				
		93.90		42,919.69	39,394.84

Time Detail - Professional Services CLAYTON UTZ

Time Detail - Professional Services CLAYTON UTZ

Our Reference:	253807_81051084_251
Your Reference:	PO4500178155_LEX 1655
Invoice Number:	4332539

[illegible]

Time Detail - Professional Services CLAYTON UTZ

Time Detail - Professional Services CLAYTON UTZ

Our Reference: 253807_81051084_251

Your Reference: PO4500178155_LEX 1655

Invoice Number: 4332539

[illegible]

Time Detail - Professional Services CLAYTON UTZ

Time Detail - Professional Services CLAYTON UTZ

Our Reference:	253807_81051084_251
Your Reference:	PO4500178155_LEX 1655
Invoice Number:	4332539

Our Reference:	253807_81051084_251
Your Reference:	PO4500178155_LEX 1655
Invoice Number:	4332539

Our Reference:	253807_81051084_251
Your Reference:	PO4500178155_LEX 1655
Invoice Number:	4332539

[illegible]

Time Detail - Professional Services CLAYTON UTZ

Time Detail - Professional Services CLAYTON UTZ

Our Reference: 253807_81051084_251

Your Reference: PO4500178155_LEX 1655

Invoice Number: 4332539

[illegible]

Time Detail - Professional Services

CLAYTON UTZ

Our Reference: 253807_81051084_251
Your Reference: PO4500178155_LEX 1655
Invoice Number: 4332539

#	Date	Name	Hours	Hourly Rate	Value	Billed (AUD)
S. 42			S. 47G			
			93.90		42,919.69	39,394.84

28 May 2026

Australian Public Service Commission
Level 5, B Block
Treasury Building
Parkes Place West
PARKES ACT 2600
AUSTRALIA
ABN 99 470 863 260

Clayton Utz
Level 10 NewActon Nishi
2 Phillip Law Street
Canberra ACT 2601
Australia

T +61 2 6279 4000
E cbush@claytonutz.com

www.claytonutz.com
ABN 35 740 217 343

Attention: **s. 47F** Deputy General Counsel
Matter Name: **APSC: LEX 1655 Rex PATRICK ART 2025/5254**
Your Reference: PO4500178155_LEX 1655
Our Reference: 253807_81051084_251
Responsible Principal: Caroline Bush
Invoice Number: 4336772

For our professional services (see attached)

4,966.75

GST

496.68

Total Amount Due**(AUD) 5,463.43***Clayton Utz***Payment to be made to the following account:**

Bank:
Account Name:
BSB:
Account Number:
Reference:

s. 47G

Swift Code:

s. 47G

Please email your payment confirmation to arcan@claytonutz.com quoting our reference/invoice number 4336772

Our banking details are unlikely to change. Please verify any changes with your Clayton Utz contact on a prior known number.

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The current interest rate charged in accordance with our costs agreement on unpaid bills is the rate applying from time to time under schedule 2, part 2.2 of the Court Procedures Rules 2006 (ACT) in respect of unpaid judgments in the Supreme Court.

Time Summary - Professional Services

CLAYTON UTZ

Our Reference: 253807_81051084_251
Your Reference: PO4500178155_LEX 1655
Invoice Number: 4336772

Name	Position	Hours	Hourly Rate	Value	Billed (AUD)
Caroline Bush	Partner	s. 47G			
David Blencowe	Senior Associate				
Vivian Duong	Senior Lawyer				
Sam Soar	Graduate at Law				
		9.50		4,966.75	4,966.75

Time Detail - Professional Services

CLAYTON UTZ

Our Reference: 253807_81051084_251
Your Reference: PO4500178155_LEX 1655
Invoice Number: 4336772

#	Date	Name	Hours	Hourly Rate	Value	Billed (AUD)
s. 42			s. 47G			
			9.50		4,966.75	4,966.75

2 July 2026

Australian Public Service Commission
Level 5, B Block
Treasury Building
Parkes Place West
PARKES ACT 2600
AUSTRALIA
ABN 99 470 863 260

Clayton Utz
Level 10 NewActon Nishi
2 Phillip Law Street
Canberra ACT 2601
Australia

T +61 2 6279 4000
E cbush@claytonutz.com

www.claytonutz.com
ABN 35 740 217 343

Attention: **s. 47F** Deputy General Counsel
Matter Name: **APSC: LEX 1655 Rex PATRICK ART 2025/5254**
Your Reference: PO4500178155_LEX 1655
Our Reference: 253807_81051084_251
Responsible Principal: Caroline Bush
Invoice Number: 4343464

For our professional services (see attached)

1,496.09

GST

149.61

Total Amount Due**(AUD) 1,645.70***Clayton Utz***Payment to be made to the following account:**

Bank: **s. 47G**
Account Name: **s. 47G**
BSB: **s. 47G**
Account Number: **s. 47G**
Reference: **s. 47G**
Please email your payment confirmation to arcan@claytonutz.com quoting our reference/invoice number 4343464

Swift Code: **s. 47G*****Our banking details are unlikely to change. Please verify any changes with your Clayton Utz contact on a prior known number.***

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If you dispute our legal costs and we cannot satisfactorily resolve your concern with you, you are notified of the following avenues open to you under the Legal Profession Act, 2006 (ACT) ('the Act'). 1. Unless you have contracted out of Division 3.2.7 of Part 3.2 of the Act as a sophisticated client (as defined in the Act) ('Sophisticated Client') or an associated third party payer (as defined in the Act) who would be a Sophisticated Client if you were a client of our firm, you may apply to have our costs assessed under section 294A of the Act where you make such application within 12 months after the day we give you this bill or we make a request for payment of costs. Unless you are a Sophisticated Client or a third party payer (as defined in the Act) who would be a Sophisticated Client if you were a client of our firm, you may seek a costs review outside the time limit, if the Supreme Court of the ACT ('Supreme Court') determines that it is just and fair to do so. 2. If the amount payable in this bill is claimed under a costs agreement, under section 286(2) of the Act mediation may be used to resolve any dispute over an amount we claim to be payable. 3. You have a right under section 288 of the Act to apply to the Supreme Court for an order to set aside our costs agreement or a provision of it on the basis that it is not fair or reasonable, where you make such application within 6 years or such other time as the law permits.

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Time Summary - Professional Services

CLAYTON UTZ

Our Reference: 253807_81051084_251
Your Reference: PO4500178155_LEX 1655
Invoice Number: 4343464

Name	Position	Hours	Hourly Rate	Value	Billed (AUD)
Caroline Bush	Partner	S. 47G			
David Blencowe	Senior Associate				
Vivian Duong	Senior Lawyer				
Kirsty Beattie	Graduate at Law				
		3.40		1,496.09	1,496.09

Time Detail - Professional Services

CLAYTON UTZ

Our Reference: 253807_81051084_251
Your Reference: PO4500178155_LEX 1655
Invoice Number: 4343464

#	Date	Name	Hours	Hourly Rate	Value	Billed (AUD)
S. 42			S. 47G			
			3.40		1,496.09	1,496.09