



## FAXED REQUEST FOR RATES INFORMATION Former Franklin District Council area

**FAX to:** 07 824 8091 (Ngaruawahia office); or 07 828 7035 (Huntly office); or 07 825 7054 (Raglan office)  
**OR POST to:** Waikato District Council, Private Bag 544, Ngaruawahia

<b>PART A – APPLICANT TO COMPLETE CONTACT AND PROPERTY DETAILS</b>	<b>WDC USE ONLY</b>
Fax number: ..... Attention: .....	File: .....
Company: .....	
Property owner: .....	
Property address: .....	
Legal description: .....	
Information required as part of a property settlement? <b>YES / NO</b> Date of settlement: .....	

<b>PART B – COUNCIL TO COMPLETE PROPERTY INFORMATION (Rated as at 1 July 2011)</b>		
Property subdivided from .....		
Property area: .....	Capital value: \$.....	Land value: \$.....
Capital works targeted rate: Paid in full? <input type="checkbox"/>	Balance outstanding \$.....	N/A <input type="checkbox"/>

**PART C: FOLLOWING ARE THE RATE DETAILS FOR THE ABOVE ACCOUNT AS REQUESTED**

**Annual Rates for 2011 / 2012 \$..... which are invoiced as follows:**

Instalment	Amount	Due/Penalty Date	Six-Monthly Penalty Dates
Instalment One	\$.....	31/08/2011	
Instalment Two	\$.....	30/11/2012	1st: 01/07/2011
Instalment Three	\$.....	30/3/2012	2nd: 01/01/2012

**RATE ACCOUNT BALANCE BREAKDOWN**

**Arrears** at 30 June 2011      \$.....

**Plus Instalments Charged**      \$.....

**Plus Penalties**      \$.....

**Less Cash Paid**      \$.....

**Balance Now Due**      \$.....

**WATER ACCOUNT DETAILS**

Water meter on this property:      **YES / NO**

Balance outstanding: \$.....

Next penalty date: .....

**A final meter reading will be required.  
A fee to cover Council's costs will be charged.  
Please telephone WDC Customer Delivery at  
07 824 8633 to arrange it.**

The balance to clear to the end of the **FIRST / SECOND / THIRD** / instalment is \$.....

Balance to clear to **30 JUNE 2012** is \$..... (Payable for all part sales and subdivisions)

**NB: If the amount of \$..... is not paid by ..... penalties will be incurred.**

There is a <b>Direct Debit / Automatic Payment</b> operating on this account.
Last payment was on ..... for the amount of \$..... Next payment due on.....
Please ensure the <b>vendor</b> cancels any Automatic Payment at the time of the property sale. Direct Debit will be cancelled by the Council upon receipt of the Notice of Sale.

**Details are correct as at ..... Signed for WDC: .....**