

**REQUEST FOR RATES INFORMATION**

**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

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| <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: ..... |                     |

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| <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   | \$..... | 23/09/2011       | 1st: 01/07/2011<br>2nd: 01/01/2012 |
| Instalment Two   | \$..... | 23/01/2012       |                                    |
| Instalment Three | \$..... | 23/05/2012       |                                    |

**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.**

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| There is a <b>Direct Debit / Automatic Payment</b> operating on this account.<br>Last payment was on ..... for the amount of \$..... Next payment due on.....<br>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. |
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**Details are correct as at ..... Signed for WDC: .....**