

Please complete all fields and return completed form to [debtors@qldc.govt.nz](mailto:debtors@qldc.govt.nz).

Account Name:		
Trading Name:		
Address:	(Street address)	(Postal address if different)
Email address: *	<p><small>*All Invoices and account correspondence will be sent via email unless specifically requested otherwise.</small></p>	Phone/Mobile:
Contact details:	Name:	Position:

### Account and Fees Information

Tax invoices will be issued monthly and are payable by the 20th of the following month. If your accounts are unpaid and allowed to go into arrears your account may be suspended and you will not be able to use the transfer station until the outstanding amounts are addressed.

Please note that by signing and submitting this application form you are acknowledging your responsibility for payment of invoices and in addition will be liable to pay all costs and expenses associated with debt recovery and/or legal costs incurred by QLDC related to the enforcement of any debt.

### Declaration and Signature

QLDC relies on the information contained in this application being complete and accurate. The Applicant must take all reasonable steps to ensure that it is complete and accurate and accepts responsibility for information in this application being so.

Signature:

Date: