

Use this form if you already have a trade plate and want to apply for more.

Applicant details

NZTA customer number

Last name/company name

First names

Trading as

Physical address

Mailing address (if different from physical address)

Contact phone number

Email address

Trade plate details

Complete one row for each additional trade plate you'd like to apply for. Choose a plate type and vehicle type for each plate. You can apply for up to 10 additional trade plates on this application form.

Plate type (✓ tick one)		Vehicle type (✓ tick one)								Office use only	
Light	Heavy	Private car/ van (7)	Goods van/ truck/utility (8)	Bus (9)	Tractor (3)	Trailer/ caravan (2)	Motor caravan (10)	Motorcycles 61cc and over (11)	Mopeds and motorcycles up to 60cc (1)	Plate number	Amount

Payment

(please tick one)

How would you like to pay the trade plate fee?

- Direct debit that I've previously set up with NZ Transport Agency Waka Kotahi.
- Please lodge my direct debit details and complete payment.

Applicant's signature

I certify that the particulars given are correct and that the plate will be used in compliance with the criteria outlined over the page.

X

Persons who knowingly give false or misleading information commit an offence and are liable to a fine of up to \$1000.

Designation

Send the completed application form and direct debit forms to tradeplate@nzta.govt.nz or mail to NZ Transport Agency, Private Bag 11777, Palmerston North 4442.

NZTA only

Total payable (GST inclusive)

\$

Input

Chkd

Date stamp

MR5A - Notes

1. General

The particulars specified on this form will be stored and/or form part of the Motor Vehicle Register. Collection and dissemination of this information is authorised by Part 17 of the Land Transport Act 1998. Corresponding information held on other parts of the Land Transport Register may be amended.

Under the Electoral Act 1993, s 263B, NZ Transport Agency Waka Kotahi (NZTA) is authorised to release information for data matching purposes to the Electoral Enrolment Centre.

The Privacy Act 2020 provides rights of access to, and correction of, any readily retrievable personal information held about you by NZTA. Should you wish to exercise these rights please contact NZ Transport Agency, Private Bag 11777, Palmerston North 4442 or email: info@nzta.govt.nz

2. Occupation/business

Section 4 of the Land Transport (Trade Plates) Notice 2011 allows certain persons or organisations to use trade plates.

3. Certification

The use of trade plates does not eliminate the requirement of a current warrant of fitness (WoF) or certificate of fitness (CoF). Go to www.nzta.govt.nz/trade-uncertified for more information about the use of trade plates on uncertified vehicles.

4. Type of trade plate

There are 2 types of trade plate available to you – a standard trade plate and a heavy trade plate.

Standard trade plate

- For light vehicles only (vehicles with a gross vehicle mass of 3500kg or less).
- Must not be used for a heavy vehicle.

Heavy trade plate

- Must be used for heavy vehicles (vehicles with a gross vehicle mass over 3500kg).
- May also be used for a light vehicle.

5. Attaching trade plates

The plate must be displayed on the rear of the motor vehicle in an upright position so every letter, figure and distinguishing mark on the plate is easily visible.

6. Trade plate renewal

Trade plates are licensed to 31 December each year. The year embossed on the right hand side of the plate shows the licence period of your trade plate.

Towards the end of each year, a licence renewal reminder will be sent to allow you to renew your trade plate for the following year. All trade plate licence renewals are processed by our plate manufacturer.

You will need to return all completed applications in plenty of time to allow for the manufacture/dispatch of your new trade plate before 31 December.

7. Return of trade plates

After 31 December each year existing trade plates for previous years must be returned to our plate manufacturer, in the post paid package when you receive your new plate. You don't need to complete a cancellation form.

8. Additional information

For further information, go online to www.nzta.govt.nz/trade-plates or call us on 0800 108 809.



NZTA Customer #

IMPORTANT!

PLEASE ENCLOSE BANK DEPOSIT SLIP FOR ACCOUNT VERIFICATION AND RETURN TO THE NZ TRANSPORT AGENCY IN THE REPLY PAID ENVELOPE PROVIDED

ACCOUNT INFORMATION

Name of Account

Customer (Acceptor) to complete bank/branch number and account number and suffix of account to be debited.

--	--	--	--	--	--

Bank Branch Number

--	--	--	--	--	--	--	--	--

Account Number

--	--	--

Suffix

AUTHORITY TO ACCEPT DIRECT DEBITS

(not to operate as an assignment or agreement)

Authorisation Code

0	3	0	1	3	8	7
---	---	---	---	---	---	---

(User Number)

TO: The Manager

Bank Name

Address (PO Box)

Town/City

Date

DD	/	MM	/	YYYY
----	---	----	---	------

I/We authorise you until further notice in writing to debit my/our account with you all amounts which -

New Zealand Transport Agency

(hereinafter referred to as the Initiator)

the registered Initiator of the above Authorisation Code, may initiate by Direct Debit.

I/We acknowledge and accept that the bank accepts this authority only upon the conditions listed on the reverse of this form.

INFORMATION TO APPEAR ON MY/OUR BANK STATEMENT

Payer Particulars

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Payer Code

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Payer Reference

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Name of Account (Customer to complete)

Authorised Signatures

SIGNATURE	SIGNATURE
-----------	-----------

APPROVED

0138

06 | 13

FOR BANK USE ONLY

Date Received	Recorded By	Checked By
<input type="text"/>	<input type="text"/>	<input type="text"/>

Original - Retain at Branch
Copy - Forward to Initiator if requested

BANK
STAMP

CONDITIONS OF THIS AUTHORITY TO ACCEPT DIRECT DEBITS

1. The Initiator:

- (a) Will not initiate a direct debit on my/our account unless authorisation is received from me/us in accordance with the terms and conditions agreed between me/us and the Initiator of each amount to be debited from my/our account.
- (b) Has agreed to send notice of the net amount of each Direct Debit and the due date of debiting after receiving authorisation from me/us under clause 1 (a) but no later than the date the Direct Debit will be initiated. This notice must be provided either:
 - (i) in writing; or
 - (ii) by electronic mail where the Customer has provided prior written consent to the Initiator

The notice will include the following message:- "The amount \$....., was direct debited to your Bank account on (initiating date)."

- (c) May, upon the relationship which gave rise to this Authority being terminated, give notice to the Bank that no further Direct Debits are to be initiated under the Authority. Upon receipt of such notice the Bank may terminate this Authority as to future payments by notice in writing to me/us.

2. The Customer may:-

- (a) At any time, terminate this Authority as to future payments by giving written notice of termination to the Bank and to the Initiator.
- (b) Stop payment of any Direct Debit to be initiated under this Authority by the Initiator by giving written notice to the Bank **prior** to the Direct Debit being paid by the Bank.
- (c) Where a variation to the amount agreed between the Initiator and the Customer from time to time to be direct debited has been made without notice being given in terms of 1(a) above, request the Bank to reverse or alter any such Direct Debit initiated by the Initiator by debiting the amount of the reversal or alteration of the Direct Debit back to the Initiator through the Initiator's Bank, PROVIDED such request is made not more than 120 days from the date when the Direct Debit was debited to my/our account.

3. The Customer acknowledges that:-

- (a) This authority will remain in full force and effect in respect of all Direct Debits passed to my/our account in good faith notwithstanding my/our death, bankruptcy or other revocation of this authority until actual notice of such event is received by the Bank.
- (b) In any event this authority is subject to any arrangement now or hereafter existing between me/us and the Bank in relation to my/our account.
- (c) Any dispute as to the correctness or validity of an amount debited to my/our account shall not be the concern of the Bank except in so far as the Direct Debit has not been paid in accordance with this authority. Any other disputes lies between me/us and the Initiator.
- (d) Where the Bank has used reasonable care and skill in acting in accordance with this authority, the Bank accepts no responsibility or liability in respect of:
 - the accuracy of information about Direct Debits on Bank statements
 - any variations between notices given by the Initiator and the amounts of Direct Debits
- (e) The Bank is not responsible for, or under any liability in respect of the Initiator's failure to give written advance notice correctly nor for the non-receipt or late receipt of notice by me/us for any reason whatsoever. In any such situation the dispute lies between me/us and the Initiator.

4. The Bank may:-

- (a) In it's absolute discretion conclusively determine the order of priority payment by it of any monies pursuant to this or any other authority, cheque or draft properly executed by me/us and given to or drawn on the Bank.
- (b) At any time terminate this authority as to future payments by notice in writing to me/us.
- (c) Charge its current fees for this service in force from time-to-time.