



APPLICATION – REFUND OF RESOURCE CONSENT BOND

- Must be a person or legal entity (limited liability company or trust)
- Full names of all trustees required
- The applicant name(s) will be the consent holder(s) responsible for the consent and any associated costs.

Resource Consent Number:																		
Name of applicant/bond holder:																		
Address of consented property:																		
Email address:																		
Contact number:																		
Condition number(s):	#																	
Bank account number:	<table border="1" style="width: 100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;">-</td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;">-</td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;">-</td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td><td style="width: 5%;"> </td> </tr> </table>				-				-					-				
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To receive the bond, any of the following can be provided and it **MUST INCLUDE** the bank account name and number, and bank logo. Please note these details should match the debtor originally invoiced.

<input type="checkbox"/> Screenshot from internet banking including bank logo
<input type="checkbox"/> Bank deposit slip (although cheques are no longer accepted the pre-printed deposit slips are still valid forms of verification for those that have them)
<input type="checkbox"/> Printout of bank account from an ATM machine (provided it shows the bank account name and number)
<input type="checkbox"/> Copy of the top part of bank statement
<input type="checkbox"/> Letter from your bank (some banks can provide this instantly from the internet banking app)

OFFICE USE ONLY	
<i>Condition Number & Details are correct to release Bond for:</i>	<i>Amount</i>
Full Amount of Bond (excluding Administration Fee)	\$
Condition number(s): #	
TOTAL TO BE REFUNDED (Including GST)	\$

- Please note:**
1. At the time of processing the release of a bond, the time taken to certify that the above works have been completed may be invoiced and be payable prior to refunding the bond.
 2. The bond will be refunded to who the invoice is addressed to (not the person who made payment)
 3. Please provide a copy of the bond contract
 4. Please provide evidence of the completion of works and approval from the required Council departments, if applicable.