Resource Consent Application Cost Sheet Consent No.: WGN

Account Manager: **SAP Number: 335/ / 1** **Section: 33540**

Job Name: **Job Location:**
Coco Customer Number: **Application I.D. No's:**

SAP Customer Number: **Customer details sent to Finance** ❑ **SAP project created** ❑
(Application fee amount less GST = $) Application fee lodged against Consent
❑ **Non-Notified ($)** ❑ **Notified ($)** ❑ **No Deposit Received** ❑ **Multiple Deposits**
Cheque received and passed to finance: ❑ **No deposit expected - process without:** ❑

Resource Advisor: **Date:**

Non Notified: ❑ **Notified:** ❑

Resource Advisors time spent:

(N.B. Further space for hours available overleaf if required)

Advisor	Date	Time(Hrs)	Details for invoice
Total Hrs:	(@ $70/hr)		
Charges : Advisor Time	$		

Consultants/ Internal Contractors:

Type	Time (Hrs)
Resource Investigations	
Flood Protection	
Other (please specify)	
TOTAL	

Charge out at $70/hr (RI) & varies for flood protection

Type	Time(Hrs)
Resource Investigations	
Flood Protection	
TOTAL	

Other Costs:

Advertising: **$**

Disbursements: **$**

Hearing Commission Fees: **$**

Total Charges $ **Less deposit $** **= INVOICE: $**
(NOT including GST) **(NOT including GST)** **(NOT including GST)**

Date Granted: **Date yellow passed to Account Manager:**

ANNUAL CHARGES

(See administrative charging policy)
N.B. Please fill this section in before passing yellow to Account Manager

Consent Type: **One Off** ❑ **Ongoing** ❑

Annual Charge Category:

(See administrative charging policy) _____

Charge Components:	Consent Number 01	02	03
Customer Service:			
Compliance Monitoring:			
State of the Environment:			

Total Annual Charge: $ _____ (PLUS GST)

Once you have completed the form to this point, please pass yellow to Account Manager

FOR ACCOUNT MANAGER/DIVISIONAL ACCOUNTANT USE ONLY

- **Invoice required** ❑ **Date Invoice Parked:**_____ **Invoice Number:**_____
- **OR Internal charge required (no invoice)** ❑ **Date internal charge raised:**_____
- **OR Refund requested** ❑ **Date refund sent**_____ **Refund cheque No.:**_____
  (N.B. If refund made electronically, instead of by cheque, please tick here ❑**)**

Date invoice/internal charge released:_____ **Authorised:**_____ **(Divisional Accountant)**

Annual charge entered on spreadsheet ❑

Additional Comments:

……
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Resource Advisors time spent:
(continued from overleaf – N.B. If more space is required, separate yellow sheets are available)

Advisor	Date	Time(Hrs)	Details for invoice
Total Hrs:			
Charges : Advisor Time		$	**Please transfer this total to the front for invoicing.**