

Manual Dealing lodgement form

Landonline firm code: _____

Lodging firm or individual: _____

Email address (preferred): _____

Postal address: _____

Phone number: _____

Client code / ref: _____

Tax statement/s included

Please debit my Landonline account

(only available for Landonline customers)

Invoice to be provided

(you will be emailed an invoice after your lodgement is received for payment by direct debit. If your invoice remains unpaid after 10 days the dealing will be rejected)

Plan number pre-allocated or to be deposited: _____

Rejected Dealing number: _____

Priority order	Title reference	Type of instrument	Names of parties	Document fees 5608	Notices fees 5611	Fees \$ GST inclusive
1						
2						
3						
4						
Annotations (LINZ use only)				Subtotal		
Original signatures? _____				Total for this Dealing		
				Less fees paid on Dealing # _____		
				Debit my Landonline account for <small>(only available for Landonline customers)</small>		
				or Payment to be made after invoice received for <small>(your dealing will not be processed until after payment has been received)</small>		

