

Application Deposit information

The deposit amount is required when an application is submitted and is an *initial deposit* towards the final cost of processing the application. Processing of the application will begin when the deposit is received.

Please note: purchase orders are not acceptable as payment for the deposit

The final cost of processing is based on actual and reasonable staff time and disbursements spent processing the application. The final cost (less the deposit) is invoiced at the end of the application process, but there may also be interim invoices during the process.

All fees quoted below include GST. Once the deposit amount is paid an invoice/receipt for the amount paid will be issued in a few days.

The deposit amount you need to pay is also outlined on your application form.

Non-notified application initial deposit (excluding farm dairy discharges)

New/Renewal/Change: \$1,725.00

Non-notified application initial deposit – farm dairy discharge only

New/Renewal/Change: \$1,495.00

Application to extend a consent lapse date

Change: \$655.50

Application for Certificate of Compliance

New: \$1,725.00

Important Notes

- Where there is more than one application required for the same proposal, an initial deposit is required for each application.
- If the consent is notified, a larger deposit will be required. We will advise if the application is to be notified.
- Withdrawn applications will incur the cost for work done up to the date of withdrawal.
- Applications returned due to inadequate information will incur the cost of work done in receiving the application, assessing the information and returning the application.
- All collection costs incurred in the recovery of a debt will be added to the invoice amount due. Overdue invoices will incur an interest charge of 12% per annum.

Payment Methods for Initial Deposit

- Cash/Eftpos (to be made at Taranaki Regional Council offices, 47 Cloten Rd, Stratford)
(note: Eftpos facilities do not include credit card payments)
- Credit card payment made via Online Services at <https://onlineservices.trc.govt.nz> –
“Pay an invoice”
(note: You must have a ‘Realme’ login in to use this service.
Under customer name – use the name of the applicant
Under invoice number – type consent deposit if you do not have an invoice)
- Internet Banking to the credit of Taranaki Regional Council (see below). Please advise Council at consents@trc.govt.nz after payment has made quoting reference number and date paid.

Payer Particulars:	C	O	N	S	E	N	T		D	E	P	
Payer Reference:												

Enter the reference you have used for your internet banking payment above. We suggest using your company name or surname, or if you make multiple applications use the location (road name or river) where activity is occurring, or consent number if known.

Taranaki Regional Council Account Details for Internet Banking

Bank	Branch	Account No.	Suffix
0 2	0 7 5 6	0 0 4 0 5 5 5	0 0 2

Please note this is a separate account for consent deposits only. It is a different account number to where you may make other Council payments, such as annual monitoring fees, or plant purchases.

For any queries please contact the consents department at consents@trc.govt.nz or by phone 06 765 7127

Details of Council’s charging policy are in its 2023/2024 Annual Plan.
https://www.trc.govt.nz/assets/Documents/Plans-policies/AnnualPlan23-24/Schedule_of_charges_Annual_Plan_2023_2024.PDF