Official Operator Surcharge

A surcharge of $1.00 per diver per day (applicable to all registration categories) to pay off debt associated with scuttling the ship. At the end of each month post or email this form with your payment (made either by cheque or electronically).

YOUR NAME

COMPANY NAME

ADDRESS

POST CODE

MONTH ENDING

HOME PH

WORK PH

MOBILE

EMAIL

DATE	VESSEL NAMES	TOTAL P.O.B. ON BOARD	STAFF ON BOARD (non-chargeable)	DIVERS ON BOARD ($5 each)	DAILY TOTAL BILLABLE COST
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
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					$0.00
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					$0.00
					$0.00
					$0.00
					$0.00
					$0.00

THE ABOVE INFORMATION IS CORRECT AND TRUE TO THE BEST OF MY KNOWLEDGE. SIGN AND DATE:

PAYMENT HAS BEEN MADE ELECTRONICALLY

SUBTOTAL	$0.00
GST	$0.00
TOTAL	$0.00

Electronic Payment Details:
ANZ Kerikeri
account number: 010382 0106336 00
reference: your business name
particulars: month & year payment covers

Make cheques payable to:
Te Rawiti Enterprises Ltd.
Mail to: **835 Te Rawhiti Junction, Hikurangi, NthLand**

Contact:
admin@terawhiti.co.nz phone: 09 4037012