

## Advance Toll Details

All sections must be completed before a TAX Invoice can be issued. Please read the notes over the page before signing. By applying for an Advance TOLL you acknowledge & accept the terms of the Conditions of Use for Bankstown Airport.

### AIRCRAFT & OWNERS DETAILS

Aircraft Registration No. ....  
 Aircraft Type .....  
 MTOW .....

Please identify by circling whether you are the Certificate of Registration Holder/Operator.

#### **Certificate of Registration Holder:**

Name .....  
 Address .....  
 Phone: Business .....  
 Mobile .....  
 After Hours .....

#### **Operator:** (if different to above)

Name .....  
 Address .....  
 Phone: Business .....  
 Mobile .....  
 After Hours .....  
 Email .....

### TOLL Details

**4 or 8** Month pass required

Start Date: ..... Expiry Date: .....  
**Signature of person completing this form** .....

Cheques payable to: **Bankstown Airport Limited** OR to pay by Mastercard, Visa or Bankcard  
 Call **The Billings & Recovery Officer 02 9796-2300**

Amount Pre GST: \$.....  
 GST: \$.....  
**Total Due** \$.....

**Advance TOLL Payment Form**

This form is to be completed for aircraft operating at **Bankstown Airport (BAL)**. Liability for aeronautical charges resides with the Certificate of Registration Holder of the aircraft. Statements of account and invoices will be directed to the Certificate of Registration Holder unless written notification is received that the holder of the Certificate of Registration was not the operator of the aircraft at the time of the use. Notification must detail the name and address of the operator at the time of use.

If any of the supplied details change, a new form is to be completed and submitted to the Management Centre, 3 Avro Street, Bankstown Airport NSW 2200.

**TOLL** passes **CANNOT** be backdated nor transferred between aircraft. Payments that are in excess of one month from Start Date will not be accepted without prior notification and written approval from BAL management.

**OFFICE USE ONLY**

Account No: .....

Cash:.....

EFT Receipt #:.....

Cheque No:.....

**Invoice  
Number.....**

Bank: .....

Amount: .....

Drawer: .....