

MANUAL DEALING LODGEMENT FORM

Landonline Firm Code:
Lodging Firm or Individual:
Postal Address:

Email Address:
Phone Number:
Client Code / Ref:

Plan Number Pre-Allocated
or to be Deposited:

Rejected Dealing Number:

Tax Statement/s included

Priority Order	Title Reference	Type of Instrument	Names of Parties	Instrument 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 (Only available for Landonline customers)		
				or Payment to be made after invoice received for (Your dealing will not be processed until after payment has been received)		
				or EFTPOS/cash/credit card payment due for (Only available if lodging the dealing in person at Hamilton or Christchurch offices)		



* If the total payable is not updating please re-select your payment method

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or to be Deposited: _____

Rejected Dealing Number: _____

Priority Order	RT Ref	Type of Instrument	Names of Parties	Document Fees 5608	Notices 5611	FEEES \$ GST INCLUSIVE
			Annotations (LINZ use only).		Subtotal (for this page)	

Original Signatures? _____