

Dealer registration transfers payment summary

Dealer's name and address (or dealer stamp)	Dealer batch no. (optional)
	Date D D M M Y Y Y Y
	LMCT
	Cheque no.
	Phone number (mobile preferred)
Now Date of delivery Vehicle registration mumber	
Item Date of delivery Vehicle registration number	Customer surname and initials Total payable \$
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
18	
19	
20	
	Cheque/Money order attached
	Cheque/Money order attached (with sufficient funds available) Batch payment total
Please include the following:	
Transfer application	
Fully completed	
Payment (including transfer fee and motor vehicle duty where applicable) Please check before submitting	
Current roadworthy certificate	
Instructions for Use	
Payment conditions	
1. Use this payment summary to help reconcile your completed dealer transfer forms for a bulk submission. You must fill in a VicRoads <i>Dealer Application for Transfer of Registration</i> form for each transfer. 3. Use the checklist to ensure that you have all the documents that are to be submitted for each transfer. Make cheques payable to VicRoads.	
transfer. Each transfer form must be fully completed and signed by both the vehicle buyer and seller. Should details remain incomplete the transfer will not be accepted and processed by Vici	Roads. 4. Attach to this payment summary all the completed <i>Dealer Application for Translet of Negistration</i> Forms, the Certificates of Roadworthiness (where applicable) and your final navment. Post these in
The entire batch will be returned unprocessed to you for correction if it contains non-compliant transfer forms.	to VicRoads, GPO Box 1644, Melbourne 3001. Dealer transfers will not be processed at VicRoads Customer Service Centres
2. List all the transfer forms that are to be included in the batch on this payment summary. You can the Paylor batch on field to appoint the transfer forms to this payment summary. The declared	an use
the <i>Dealer batch no</i> . field to associate the transfer forms to this payment summary. The dealer no. can be any identifying code that you wish to use.	DAICH
Credit card authorisation	
Complete if payment is to be made by credit card Mastercard	Visa
Name	Amount \$
Signature	Credit card number
	Expiry date M M • Y Y Y Y
As the cardholder I accept that a card payment fee will apply to the transaction. By signing this form I authorise VicRoads to deduct the card payment fee in addition to any amounts payable. Details of the fee are available at vicroads.vic.gov.au.	

Post: VicRoads, GPO Box 1644, Melbourne, Victoria, 3001 Call: 13 11 71 (TTY 13 36 77, Speak and Listen 1300 555 727) Web: vicroads.vic.gov.au

ALL TRANSFERS MUST BE RECEIVED BY VICROADS WITHIN 14 DAYS OF VEHICLE DELIVERY OR PENALTIES MAY APPLY.

THIS ORIGINAL MUST BE SUBMITTED TO VICROADS