



# CITY-PARISH INSPECTION DIVISION

# P

## Plumbing Application Form

FAX : (225) 389-3938 Phone : (225) 389-3230

Date: \_\_\_\_\_

### **NOTICE TO CONTRACTORS:**

All work shall be readily accessible for inspection(s) by the Building Official or his authorized representative. This form offers no deviation or exclusion from permitting procedures and policies, local ordinances or the codes adopted by the city-parish. Work cannot start until the permit is in possession and is posted as per local ordinances.

### **PROJECT INFORMATION:** *(Please print)*

OWNER OF PROPERTY \_\_\_\_\_

NAME OF TENANT \_\_\_\_\_

ADDRESS \_\_\_\_\_

LOT \_\_\_\_\_ SQUARE \_\_\_\_\_ SUBDIVISION \_\_\_\_\_

### **CONTRACTOR INFORMATION:** *(Please print)*

COMPANY NAME \_\_\_\_\_ LICENSE # \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_ PHONE # \_\_\_\_\_

CIRCLE TYPE OF PAYMENT CASH CHECK – CHECK #: \_\_\_\_\_ CHARGE MC VISA DISCOVER

NO.	CODE	ITEM	FEE
	P01	Fixture, First	7.00
	P02	Fixture, Bathtub	7.00
	P03	Fixture, HW Heater	7.00
	P04	Fixture, Lavatory	7.00
	P05	Fixture, Shower Bath	7.00
	P06	Fixture, Sink	7.00
	P07	Fixture, Water Closet	7.00
	P08	Fixture, Washing Machine	7.00
	P09	Fixture, A/C Drain	7.00
	P10	Fixture, Gas	7.00
	P11	Sewer, Line	7.00
	P12	Mobile Home, SFR	25.00
	P13	Gas Test	7.00
	P14	Fixture, Urinal	7.00
	P15	Fixture, Floor Drain	7.00
	P16	Fixture, Drinking Fountain	7.00

NO.	CODE	ITEM	FEE
	P17	Fixture, Service Sink	7.00
	P18	Receptor	7.00
	P19	Sewer, Tie-in	27.50
	P20	Sewer, Tap	27.50
	P21	Fixture, Dishwasher	7.00
	P22	Fixture, Garbage Disposal	7.00
	P23	Fixture, Roof Drain	7.00
	P24	Treatment Plant	7.00
	P25	Fixture, Bidet	7.00
	P26	Relocated SFR	70.00
	P27	Mobile home, Commercial	25.00
	P28	Backflow Preventer	27.50
	P29	Swimming Pool	42.00
	P30	Fixture, >100	5.00
	P31	Sewer Cap	27.50
	P32	Permit Reinstatement	40.00

- Commercial     Remodel     Trailer
- Residential     New     Pool
- Addition     Change Out

Permit # \_\_\_\_\_ Project# \_\_\_\_\_

Approved \_\_\_\_\_

This is to certify that I, \_\_\_\_\_ am the authorized agent for the owner of subject property. I have read and understand the above stipulations and I agree to perform all work and comply with all standards as required by the codes and regulations as set forth in the City-Parish Code of Ordinances.



# PLUMBING APPLICATION FOR PAYMENT OF PERMITS WITH CREDIT CARD FAX TO: 225-389-4985

## PROJECT INFORMATION:

NUMBER OF PERMITS REQUESTED: \_\_\_\_\_

BUILDING PERMIT #(S): \_\_\_\_\_  
\_\_\_\_\_

ADDRESS (ES): \_\_\_\_\_  
\_\_\_\_\_

## CONTRACTOR INFORMATION:

COMPANY/OWNER NAME: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY/STATE/ZIP: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

## AUTHORIZATION TO CHARGE PAYMENT:

I, \_\_\_\_\_, AUTHORIZE THE PERMIT OFFICE TO CHARGE MY /COMPANY  
(NAME)

CREDIT CARD FOR THE ISSUANCE OF ALL PERMITS LISTED ABOVE.

NAME ON CARD: \_\_\_\_\_ EXPIRATION DATE: \_\_\_\_\_

CARD NUMBER: \_\_\_\_\_

CARD TYPE: (CIRCLE ONE):    MASTERCARD            VISA            DISCOVER

BILLING ADDRESS FOR CREDIT CARD: \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_