

## APPLICATION FOR KTA TREK PERMIT – KOKODA TRACK REGION

As required under the Kokoda Track Trek Permit Law 2005 of the Koiari Rural Local-Level Government and of the Kokoda Rural Local-Level Government.

Trek Permits are only provided to Licenced Tour Operators and payment of permit fees is requested seven (7) days, prior to commencement of trek.

## To: The Permits & License Officer

Kokoda Track Authority 2nd Floor, Brian Bell Plaza, Boroko P O Box 545, Boroko, NCD 111, PNG Ph: (675) 323 6165 Fx: (675) 323 6020 Em: permits@kokodatrackauthority.org

## **Banking Details:**

Branch: ANZ Boroko Account: 13212966 BSB#: 018918 Swift Code: ANZBPGPX

PERMIT DETAILS: (KTA will issue one permit per group)				
Name of Tour Operator :				
Tour Operators' License number (Permits will only be issued to licensed tour operators)				
Dates of Planned Trek: Start:Finish:				
Direction of Trek: From To Other:				
Day: From: To: to				
Number of Trekkers: Adults: Children/Students (18 years and under)				
Nationality of Trekkers:				
Number/s of Tour Operator's Personnel Trekking: Trek Leaders Porters/Guides				
Name of Trek Leader and Guide:				
Note: Only 1 trek leader/guide per group is exempt from requirement for a permit				
Purpose of Trek: War History / Adventure / Eco-Tourism / Charity / Other:				
TREK FEE CALCULATIONS:				
□ International Trekker:x K350.00 = KChild/Student:x K175 = K				
□ PNG Resident Trekker:x K175.00 = KChild/Student:x K87.50 = K				
□ Short Trekx K35 = K(e.g. Kokoda Station to Isurava & return or Ower's				
(Pax) (day) Corner to Ioribaiwa return)				
ADDITIONAL FEES				
☐ International Charity-Fundraiser Trek Fixed FeeK2,000.00				
□ PNG Resident Charity-Fundraiser Trek Fixed FeeK1,000.00				
(Note: Each person in a Charity-Fundraiser Trek is required to also pay the normal Trekker Permit fee)				
Total Face to be usid and offended with this Application, PNO K				
Total Fees to be paid and attached with this Application: PNG K				
Payment method: Cheque Cash Tele Transfer EFTPOS				
(Note: * EFTPOS - payments carry a charge fee of 5% for International cards & 1% for Local cards *Tel Transfer or Direct Deposit, email or attach copy of TT)				
Refunds – refunds are available, however, a 30% fee applies, credit may be provided without an administrative fees.				

## TREKS & CAMPSITE ITINERARY

Day

Date

Please provide itinerary information as accurately as possible.				
Signature of Applicant:				
Office Use Only:  Powert Number:				
Permit Number: Receipt Number:				

Campsite or Guest House Name

Village