

ACCOUNT CODE ANNUAL FEE INSTRUCTIONS
FOR NON-DIVISIBLE LOADS

The annual fee for an account code is based on the gross weight to be shown on the permit. The fee is assessed at a rate of seven dollars (\$7.00) per one thousand pounds or fraction thereof. Account codes are effective from May 1st through April 30th. Fees are not prorated or refundable.

PERMIT FEE'S FOR TRACTOR SEMI-TRAILER COMBINATION

A seven dollar (\$7.00) per one thousand (1,000) pounds, or fraction thereof, fee is applied to both the power unit and the semi-trailer when computing an annual fee for a tractor/semi-trailer vehicle combination.

EXAMPLE:

POWER UNIT FEE - Light weight of the power unit is 19,107 lbs.

$$\frac{20,000 \text{ lbs.}}{1,000 \text{ lbs.}} \times \$7.00 = \$140.00$$

SEMI-TRAILER FEE - Requested gross weight of the tractor/semi-trailer combination minus the light weight of the power unit. Difference is then rounded up. For this example the requested gross weight is 140,000 pounds.

$$140,000 \text{ lbs.} - 19,107 \text{ lbs.} = 120,893 \text{ lbs.}$$

$$\frac{121,000 \text{ lbs.}}{1,000 \text{ lbs.}} \times \$7.00 = \$847.00$$

Power unit		\$140.00
Semi-trailer	+	<u>\$847.00</u>
TOTAL		\$987.00

The following information is required when applying for an account code:

1. Completed permit application
2. Weigh slip for power unit (tractor light weight only)
3. Copy of registration(s) both if a tractor trailer combination
4. Check made payable to Department of Transportation