



Australian Government

Department of Infrastructure, Transport,
Regional Development, Communications, Sport and the Arts

Vehicle type approval written agreement for payment of RAV charge after the vehicle is entered on the RAV

Under section 254 of the *Road Vehicle Standards Rules 2019* (the Rules), the holder of a road vehicle type approval, under which a vehicle is entered on the Register of Approved Vehicles (RAV), is liable to pay the RAV entry charge for each vehicle entered on the RAV. The charge is due and payable as specified in the invoice issued to the holder of the approval.

Although a vehicle will not normally be entered on the RAV before the charge is paid, subparagraph 12A(1)(a)(iii) of the Rules sets out that the holder of a road vehicle type approval may enter into a written agreement with the Secretary of the Department of Infrastructure, Transport, Regional Development, Communications, Sport and the Arts (the department), on behalf of the Commonwealth, that the invoice may be issued after the vehicle is entered on the RAV. A person may sign this agreement on behalf of the vehicle type approval holder, provided they are authorised to do so and hold the 'account admin' level of authority to act in ROVER. It is a condition of this agreement that the vehicle type approval holder enter a minimum of 100 vehicles on the RAV each month. Failure to do so may result in the suspension or termination of the agreement.

Accordingly, I seek the agreement of the Secretary to issue an invoice for RAV entry charges after the vehicle(s) is/are entered on the RAV, and acknowledge:

- I am the holder of a road vehicle type approval, or I am authorised to sign this agreement on behalf of the vehicle type approval holder and hold the 'account admin' level of authority to act in ROVER.
- It is my intention to enter a minimum of 100 vehicles on the RAV each month.
- I acknowledge that this agreement may be suspended or terminated by the Secretary:
 - a) if payment is not made with the correct amount by the date specified in the invoice issued to the holder of the approval, or
 - b) if payment is made by EFT and the payment reference number specified on the invoice is not included, or
 - c) if the minimum volume of RAV entries is not consistently attained.
- I may make a written request to the Secretary to suspend or terminate this agreement by using the online [enquiry form](#).

Signatures

Executed as an agreement:

Name of the vehicle type approval holder <i>Please provide the entity name, not the approval number</i>	
Signed by or on behalf of road vehicle type approval holder Full name Position	
Date	

Signed for and on behalf of the Commonwealth of Australia as represented by the Department of Infrastructure, Transport, Regional Development, Communications and the Arts

Name
Position

Date