



**Louis Armstrong New Orleans  
International Airport  
Ground Transportation**

## 2018-2019 Special Event Placard Application

Special Event Placards are supplemental in nature. They allow operators to meet temporary increases in demand.

Special Event Placard(10 consecutive days)

Special Event Placards are only for Transportation Companies who have been properly licensed by their respective jurisdiction. Copies of the below items are required to be submitted with application for each vehicle. Special Event Placards are for passenger carrying services only. If more than one (1) placard is being requested, attach authorized vehicle list.

|   |   |   |                                       |
|---|---|---|---------------------------------------|
| <input type="checkbox"/> Temporary CPNC | <input type="checkbox"/> Vehicle Registration or Rental Agreement | <input type="checkbox"/> Insurance Declaration Page (required for all vehicles) | <input type="checkbox"/> Vehicle List |
|---|---|---|---------------------------------------|

Special Event Placard: \$50.00 per vehicle  
Money Orders, Company Checks, and Cashier's Checks only. Payable to "New Orleans Aviation Board"

|                   |  |                     |  |
|-------------------|--|---------------------|--|
| Company Name:     |  |                     |  |
| Company Address:  |  |                     |  |
| Point of Contact: |  |                     |  |
| Email:            |  | Phone Number:       |  |
| Event Name:       |  | Dates of Operation: |  |

|                      |       |
|----------------------|-------|
| Applicant Signature: | Date: |
|----------------------|-------|

### FOR OFFICIAL USE ONLY

**Special Event Fee: \$50.00**

**Fee payable to:**

New Orleans Aviation Board  
P.O. Box 20007  
New Orleans, LA 70141  
504-303-7590 Fax 504-303-7594

**Note:** All fees are non-refundable.  
Retain a copy of this form as proof of payment and tax purposes.

|                      |  |
|----------------------|--|
| Amount Recieved:     |  |
| Check/Money Order #  |  |
| Placard #            |  |
| Date Received:       |  |
| Payment Received By: |  |
| Approved By:         |  |