



All documents submitted must be clear and legible copies.  
The following items are required to be submitted with application for each vehicle.

CPNC, LPSC, DOT, ICC License	Occupational License	Vehicle Insurance Certificate
LPSC Bingo Cards and Award Letter	Authorized Vehicle List	Vehicle Inspection Report
State-Issue RI#(LA-Based Motor coach Companies Only)	Vehicle Registration	Driver's License

The information below must be completed by an individual who is an owner, part-owner or officer of the Company and is legally authorized to represent the Company. Company must comply with all regulations of the jurisdiction in which they are domiciled. Please provide a letter describing type of business operation.

In order to accept and approve Livery/Transportation application, all documents submitted must be clear and legible copies. Any company with more than one vehicle must submit all documents separated and in order according to each vehicle and VIN number. Any application submitted with documents not separated by vehicle will not be accepted for approval.

Company Name				
Types of vehicles				
Form of Business	Sole Proprietorship	Partnership	Corporation	Other
Address				
Point of Contact				
Phone		Email		
Type of Operation	Pre-Arranged Limo	Pre-Arranged Van Service	Parking Courtesy Shuttle	
	Charter Bus	Hotel Courtesy Shuttle	Courtesy Shuttle	
Domiciled Jurisdiction		Number of Decals Requested		

\* Insurance Declaration Form for vehicles must include a schedule of insured vehicles and drivers and must meet state requirements. New Orleans Aviation Board should be listed as an additional insured.

I certify that all information that I have given is accurate and complete. Any false or misleading information entered on this application may be cause for denial or revocation of the operation permit.

Applicant Signature

Date

**DECAL FEE: \$350**

**FOR OFFICIAL USE ONLY**

**Fee Payable to:**  
New Orleans Aviation Board  
P.O. Box 20007  
New Orleans, LA 70141

Office: 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 Received	
Money Order/Cashier's Check #	
Decal Number(s)	
Date Received	
Payment Received By	
Approved By	