



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

Special Event Pass
(10 consecutive days)

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

CPNC/ Temporary CPNC/
LPSC/DOT (if applicable)

Vehicle Registration/
Rental Agreement

Insurance Declaration Page
(required for all vehicles)

Vehicle List

The Special Event Decal: \$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

Dates of Operation:

Fee payable to:

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

Note: NOAB Special Event Application payments are non-refundable. A copy of this form signed by an authorized NOAB staff is proof of payment receipt \$50.00 fee. Operators should retain a copy as proof of payment and for tax purposes.

Amount Received:

Check/Money Order #:

Pass #:

Date Received:

Payment Received By:

Approved By: