

ABNORMAL LOAD PERMIT APPLICATION

Details of proposed route: _____

Date(s) of journey(s) _____

Particulars	
Nature	
Overall weight of vehicle + load (kgs)	
Overall length (metres)	
Overall width (metres)	
Maximum height over road level (metres)	

Particulars	Vehicle	Trailer/Load
Registration Nos.		
Description		
No. of axles		
Weight on No. 1 Axle (front axle)		
Weight on No. 2 Axle		
Weight on No. 3 Axle		
Weight on No. 4 Axle		
Dist. between centres of No. 1 and No.2 Axle		
Dist. between centres of No. 2 and No. 3 Axle		
Dist. between centres of No.3 and No. 4 Axle		
No. of wheels on No. 1 Axle		
No. of wheels on No. 2 Axle		
No. of wheels on No. 3 Axle		
No. of wheels on No. 4 Axle		
Description of wheels and tyres		

I/we wish to apply for permit to use the above vehicle(s) on the date(s) set out, on public roads maintained by the Dublin City Council as set out in this application and I/We undertake to refund to Dublin City Council the amount of any damage caused to any public road or to any Council property on a public road by the use of the vehicle or trailer under the permit which may be granted as a result of this application. I/we further undertake to indemnify Dublin City Council for any damage caused to property belonging to third parties. I/We acknowledge that the granting of a permit does not represent agreement by DCC to contravene any conditions of an associated planning permission e.g. permitted working hours.

Applicant's Name: _____

Address _____

Phone No.: _____ E-mail/Fax No: _____

Signature: _____ Date: _____

Dublin City Council's Roadworks Control Unit wish to advise that all applications for permits must be paid for via the Council's Customer Services Centre. You may choose one of the following payment options in order to pay for your permit:

- 1) **Electronic Funds Transfer (EFT) – IBAN: IE41AIBK93208680134597 BIC: AIBKIE2D** Please use your Reference Number: TRALDXXXX (XXXX is the four digits of the Abnormal Load Permit Number) when making the EFT payment. **(Please allow up to 3 working days for the EFT payment to process). We will issues you with these four digits when we are processing your application so that you can then make payment.**
- 2) **Credit Card/Debit Card (see note 1 below).**
- 3) **Cash can be paid in person at Customer Services Centre, Block 3, Floor 0, Civic Offices, Wood Quay, Dublin 8 between 9am and 5pm Mon-Fri.**
- 4) **Cheque made payable to "Dublin City Council" with the reference number written on the back. Cheques can be paid in person or posted to the Customer Services Centre, Block 3, Floor 0, Civic Offices, Wood Quay, Dublin 8.**

Note 1 Please contact Dublin City Council's Customer Services Centre on 01 222 2222 if you wish to pay by credit/debit card. Please use the Reference Number TRALDXXXX (XXXX is the four digits of the Abnormal Load Permit Number) when making credit/debit card payments via the Customer Services Centre.

Note 2. All queries in relation to the permit fee should be addressed to the Roadworks Control Unit by emailing roadworks.control@dublincity.ie or phoning 01 2222246.

Note 3. Permits will only be issued when payment is received in full.

NOTE A: Applications must be accompanied by a copy of the notification submitted to the Garda Superintendent of the Regional Traffic Division, Dublin Castle and the Superintendent, Garda National Traffic Bureau, Garda Headquarters, Phoenix Park. An abnormal load permit cannot be issued by the Council unless the Council is satisfied that the appropriate notification has been given to the Garda authorities.

Note B: In order to allow for proper assessment of an application, please note that all applications for permits must be received by Dublin City Council 30 working days prior to the date of the proposed journey. Dublin City Council cannot guarantee permits for any application that fails to adhere to this requirement.