

How to read your invoice

Rates Assessment/Invoice

For 1 July 2025 - 30 June 2026

Invoice date: 29 July 2025



TE KAUNIHERA Ā-ROHE O TE MATAU-A-MĀUI

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PROPERTY VALUES:

Your property's rating values (Land & Capital) will show here.

Full name/s
Address
Suburb
City/Postcode

Tax Invoice / Debit Note / Credit Note:

GST No. 51-227-875

VALUATION ROLL NUMBER:

This is a 10 digit number that is unique to your property. You will need to use this when contacting us or making any payments to HBRC

Location: Address
Valuation Roll Number: 0000000000
Legal Description: LOT 000 DP 000000

Land Value: \$345,000
Capital Value: \$940,000
Area: 466 sq m

SUSTAINABLE HOMES FINANCIAL ASSISTANCE:

If you have received assistance through our sustainable homes programme, your annual charge will show here.

RATES REMISSIONS:

For some properties they will receive a remission (credit) against their rates. I.e Incorporated Societies, Clubs or Not for profit organisations.

RATE DESCRIPTIONS:

These itemise the different types of rates applied to your property. More information is contained on the back of the invoice or on our website.

Annual Rates for 2025/26									
Code	Description	Rating Basis	Factor	Rate Cents/Unit	Sustainable Homes	Annual Rates	Rates Remission	Amount Payable	
304	General Rate - Napier	Capital Value	940,000	0.03332	0.00	313.21	0.00	313.21	
007	Uniform Annual General Charge	Fixed \$	1	94.36000	0.00	94.36	0.00	94.36	
027	CDEM Emergency Management	Fixed \$	1	54.70538	0.00	54.71	0.00	54.71	
180	Public Transport Indirect - NAPIER	Capital Value	940,000	0.00076	0.00	7.14	0.00	7.14	
183	Public Transport Direct - NAPIER & HASTIN	Fixed \$	1	82.68983	0.00	82.69	0.00	82.69	
202	H.P.F.C.S. Napier Direct	Capital Value	940,000	0.00973	0.00	91.46	0.00	91.46	
203	H.P.F.C.S. Napier Indirect	Capital Value	940,000	0.00238	0.00	22.37	0.00	22.37	
309	Regional Economic Development - Residenti	Fixed \$	1	3.59035	0.00	3.59	0.00	3.59	
312	Coastal Hazard Napier & Hastings	Fixed \$	1	3.98877	0.00	3.99	0.00	3.99	
321	Napier-Meeanee-Puketapu Dge D1Nap Urban	Capital Value	940,000	0.00794	0.00	74.64	0.00	74.64	
394	Healthy Homes - Clean Heat Napier	Land Value	345,000	0.00281	0.00	9.69	0.00	9.69	
Total 2025/26 Rates (GST inc)						0.00	757.85	0.00	757.85

DIRECT DEBIT:

We will advise you if you have set up to pay your rates by Direct Debit. If you have set to pay rates on a weekly, fortnightly or monthly Direct Debit, your new payment amount from 20 October will show here.

Your Direct Debit payment for 2025/26 will be \$24.45 from your first payment after 20 October 2025.

DIRECT DEBIT:

If you have a Sustainable Homes Loan, this will show whether your Direct Debit covers rates only or Sustainable Homes only.

SUSTAINABLE HOMES:

If you have a Sustainable Homes Loan, this will show you Sustainable Homes balance yet to be invoiced.

HBRC BANK ACCOUNT NUMBER:

Please always use your Valuation Roll Number when making any payment to us.

Our bank account number has changed please update your records

Rates Payments Only: 06-0067-0346508-04
Each property requires a separate payment using the Valuation Roll Number as the reference. This property reference is:
0000000000

Your rates are automatically reduced each year from Regional Council investments - including the majority ownership of Napier Port. **Already included in your Total Year's Rates is an average reduction per rateable property of \$207.75.**

Statement of Account

Opening Balance @ 1 July 2025	0.00
Penalties	0.00
Current Rate Charges for 2025/26	757.85
Payments Received Before Invoice Date	73.35CR
Adjustments	0.00

TOTAL AMOUNT DUE BY 20 September 2025 **684.50**

RATES REMITTANCE 2025/26

Name Full name
Valuation Roll No. 0000000000
Total Rates Due **684.50**



OPENING BALANCE @ 1 JULY: This will show the balance on the account before any rates or sustainable homes financial assistance charges are levied. Any arrears or credits from previous years will show here.

PENALTIES:

A 10% penalty is applied to any rates outstanding from the previous year. The penalty will show here

CURRENT RATE CHARGES:

This is the total rates levied for the year for your property. It will exclude any arrears, penalties or remissions.

PAYMENTS RECEIVED BETWEEN 1ST JULY AND INVOICE DATE:

If you have made any payments from 01 July through to the invoice generation date, the cumulative value of those payments will appear here.

ADJUSTMENTS:

This will show any remissions or adjustments made to your account.

TOTAL AMOUNT DUE BY 20TH SEPTEMBER:

This reflects the amount you are required to pay by 20 September unless you have a credit balance or a Direct Debit in place.