	COUNTY OF LOS ANGELES AUDITOR-CONTROLLER PROPERTY TAX SERVICES DIVISION							
YR/SEQ	Date of From:	Request (1) (Name) (Dept/Co.) (Address)						
	Subject: TRANSFER TO THE UNSECURED ROLL DUE TO SUBSEQUENT OWNERSHIP CHANGE ON PROPERTY LOCATED AT: (2)							
ASSESSOR ID NO.	AIN # <b>(4)</b> (TRA) <b>(5)</b>	To (Buye	ership on (Date) er)Se Date bill create No If	quence No. <b>(5)</b> d (See STR) <b>(6</b> )	) <sup>[</sup>	transfer the se Roll Year <b>(5)</b> Mast	ecured assessment Tax Rate Area er parcel (if not the ed for above parcel	
BUYER :   (9) (Name)   (Address)   Tel: ()					TAXES PAID:   (10) Yes No Unknown   If paid, by whom   (Address)   Note: Proof of tax payment <u>Must</u> be submitted.			
In	ransfer to t the name c ast known a	of: <b>(11)</b>	ed Roll in the nar					
<u>Y</u>	r/Seq, Dispo	osition, Reas			• •	Disposition, Reaso	<u>on</u>	
				sfer Unit, Roor ahn Hall of Adr St., Los Angel	n 153 ninistra es, CA 9	tion 90012-2766		

[OP-Word / Transfer to the Unsecured roll Request Form] 06/05/14

## COUNTY OF LOS ANGELES AUDITOR-CONTROLLER

## TRANSFER TAXES TO THE UNSECURED ROLL REQUEST

## **INSTRUCTIONS FOR FILING**

- 1. Name and address of individual filing request for taxpayer. Leave blank if the request is submitted by the taxpayer.
- 2. Property or situs address.
- 3. Date taxpayer acquired the property.
- 4. The AIN number is the 10-digit Assessors Identification Number made up of the map book, page and parcel numbers.
- 5. Write the sequence number, roll year, and TRA for the tax bill that the taxpayer wants to transfer. If the taxpayer has a copy of the bill, the sequence and roll year are listed directly before the parcel number and the TRA directly after.
- 6. Indicate the date the bill was initially billed (if available). The bill date can be found on the Secured Tax Roll (STR).
- 7. If taxpayer's parcel is a condo, townhouse, parcel cut or parcel combine, include the master parcel that was deleted in order to create the new parcel(s). If the bill being investigated resulted from an escape assessment, include the 8900 number.
- 8. Indicate whether a previous transfer request has been submitted for the same year and sequence and if so the date the previous request was submitted.
- 9. Indicate the name, address, and telephone number of the buyer.
- 10. Indicate (if known) whether the taxes have been paid. NOTE: If the taxes have been paid proof of payment (copies of the front and back of the check(s)) must be included or the application will not be accepted. Proof of payment may consist of either the original or copies of one of the following: (1) tax receipt bearing the Tax Collector's "Paid" stamp, (2) front and back of cancelled check receipt(s), (3) money order receipt(s), (4) cashier's check receipt(s).
- 11. Name and address (if known) of taxpayer responsible for the tax bill **(SELLER)**. NOTE: If the seller's new address is not indicated on the request, the unsecured bill will be sent to the property (situs) address.
- 12. To be completed by the Auditor-Controller's office.