



WOOD DESTROYING INSECT ERADICATION REPORT (WDIE)

All reports and required fees shall be submitted to the department by the 10th of each month.

CODING INFORMATION

Use the coding abbreviations provided below to complete the information for properties on which a contract for the eradication of WDI has been issued.

CODE A - INSECT TYPE	CODE B - CONSTRUCTION TYPE	CODE C - TREATMENT TYPE
<ul style="list-style-type: none">• DWT – Drywood Termites• AB – Anobiid Beetle• BB – Bostrichid Beetle• FST – Formosan Subterranean Termites• ST – Subterranean Termites• OHB – Old House Borer• LB – Lyctid Beetle• MWB – Metallic Wood Borer	<ul style="list-style-type: none">• S – Slab• S/P – Slab/Pier• P – Pier• O – Other	<ul style="list-style-type: none">• FU – Fumigation• PT – Pretreat• PC – Post Construction• ST – Spot Treatment• BT – Bait Treatment• CC – Combination Spot and Bait• NCL – New Construction Liquid• NCBT – New Construction Bait• NCCC – New Construction Combination Spot and Bait

FEES

- \$12.00 per contract
- Copies of waivers should not be submitted with monthly reports.
- Only one copy of the completed form must be submitted with payment.

PLEASE RETURN THIS FORM AND REMITTANCE TO:

LOUISIANA DEPARTMENT OF AGRICULTURE AND FORESTRY
5825 FLORIDA BLVD., SUITE 1003
BATON ROUGE, LA 70806



WOOD DESTROYING INSECT ERADICATION REPORT (WDIE)

All reports and required fees shall be submitted to the department by the 10th of each month.

Business Name: _____ POB Permit Number: _____
Address: _____ City: _____ State: _____ Zip Code: _____
Email: _____ Phone Number: _____ Report Month and Year: _____

None to Report – No contracts for the eradication of WDI were issued this month.

Total Contracts This Page

Total Fees Due This Page \$

I hereby certify that the above listed properties represent all properties on which a contract has been issued for the eradication of wood destroying insects by the above named POB during the above named month. Included is a check in the amount shown below for fees due on the number of contracts.

Primary Licensee Name and ID Number:

Licensee Signature: _____ Date: _____

Total Number of Contracts: _____ x \$12.00 each = Total Fees Due

OFFICE USE	
Transmittal #	
Check #	
Date	
Amt. \$.00