

Registration Form

Central Group Conference
Hervey Bay Boat Club
9 - 11 October 2009



This becomes a Tax Invoice on payment, Please keep a copy for you records
ABN: 731 012 484 35



Company Name	Contact No.	Attendee Name	Friday Workshop \$15 pp \$30 non SSSI Member (please indicate if attending)	Friday Night BBQ \$35 pp \$15 YP's	Saturday Conference (includes meals) \$55 SSSI member \$75 non SSSI member \$20 YP's	Saturday Night Dinner \$65 pp YP's \$45	Sunday Conference (includes meals) \$45 SSSI member \$60 non SSSI member \$ 20 YP's	TOTAL

Option 1 Cheque made payable to **SSSI CENTRAL GROUP**
 Please tick if the cheque is attached to registration form

Option 2 Direct Deposit to **SSSI Central Group**
BSB: 062 905 Account No. : 10119106 Reference : Your Name

Option 3 Credit Card
Please debit my : Bankcard / MasterCard / Visa
Card Number : _____
Name on Card : _____ **Expiry Date :** ____/____/____
Amount : \$ _____ **Signature :** _____

Accompanying Partners	Number	Cost	Total
Friday BBQ		\$35.00	
Saturday Lunch		\$20.00	
Saturday Dinner		\$65.00	
Sunday Lunch		\$15.00	
PAYMENT TOTAL (including GST)			

Please complete form and return to:

Attention: Ray Tabulo, Cullen & Couper Pty Ltd, PO Box 540, PIALBA QLD 4655 **OR** Fax: (07) 41 247 129
OR Email: ray@cullenc.com.au **OR** mark@cullenc.com.au

No later than 30 September 2009
PAYMENT MUST BE MADE WITH RETURN OF THIS FORM. NO REFUNDS CAN BE GIVEN AFTER 1 OCTOBER 2009