



MEMBERS BADGE ORDER FORM

ORDER CONTACT DETAILS

* These fields are mandatory. The Members Badge Order cannot be processed unless these fields are completed.

Title: [Dr; Mrs; Miss; Ms; Mr]				*
First Name:				*
Surname:				*
Position Title / Rank:				
Postal Address:				*
Business Phone:	*	Fax:		
Mobile:		Home:		
Email:				*
Confirmation Email:				*
Alternate Email:	Please enter an alternate email as our system works automatically and this will allow emails to reach you even when your mailbox is full.			

BADGE ORDER DETAILS

Both Options are printed on a brushed silver plastic badge with magnetic clip.

Option A: CBWC Logo and Your Name only - \$22.00 each (including GST)

Name to appear on badge (Please print clearly)		Quantity	Sub Total / TOTAL
1			\$
2			\$
3			\$
4			\$
5			\$
TOTAL Due = →			\$

Option B: CBWC Logo, Your Name and Business Name - \$27.50 each (including GST)

Name to appear on badge (Please print clearly)		Business Name to appear on badge (Limited to 30 characters, including spaces)	Quantity	Sub Total / TOTAL
1				\$
2				\$
3				\$
4				\$
5				\$
TOTAL Due = →			\$	

SALES TAX INVOICE

Please take a copy for your records

ABN: 98 357 882 786



Name of Financial Entity Paying for Membership:	<i>If a financial entity pays for your order and this entity has a different name to your Business Trading Name, add the name of the financial entity here so we can track the bank transfer.</i>
Business Office Address:	Line1 = Street Address Line 2 = City, State, Postcode
Business Phone:	
Business Facsimile:	

NOTE:

- Members Badge Orders are processed the fourth week of each month & receipts forwarded by email/post.
- Please ensure you have taken a copy of this Members Badge Order form for your records. This Order form acts as a TAX INVOICE.
- Badges will be mailed to the postal address indicated in the 'Order Contact Details' section on page one of this form.
- The CBWC is a fully automated Secretariat where 95% of all communication is by EMAIL. Please ensure your email address is 100% correct.

PAYMENT METHOD

Cheque	Please attach a cheque payable to Cairns Business Women's Club Inc. Cairns Business Women's Club Inc. PO BOX 7057, CAIRNS 4870
Bank EFT	BSB Number: 633 000 Account Number: 1211 791 62 Please clearly mark your payment with a reference that will make sense to the CBWC Bookkeeper. Without an accurate reference your Membership Application will be delayed. For example reference the EFT payment with: SallyBrownBadge
Credit Card	Authorization to withdraw funds from the Credit Card Account: Card Type (please circle): VISA / MASTERCARD / BANKCARD Card Name: _____ Expiry Date: ____/____ CW Number: Last 3 digits on the number on the back of your card: _____ Card Number: _____ / _____ / _____ / _____ Signature: _____ Date: _____ Please note that once your Members Badge Order is processed, your credit card details are destroyed and are not stored on a database.

DISCLAIMER

The Cairns Business Women's Club, its Executive Management Committee, General Committee, support personnel, volunteers and Sub-contractors act in good faith in the processing of all Club related orders. No liability will be taken for incorrect spelling or illegible text in the processing of badge orders.