



EVENT REGISTRATION FORM

Event: **Member Exclusive Boardroom Lunch & Learn Workshop**

Registration Contact: _____

Organisation: _____

Phone: _____

Email: _____

Address: _____

Attendee name/s:

1. _____ 2. _____

3. _____ 4. _____

2010 EVENTS	DATE
Financially Famous	9 March
Member Exclusive—Boardroom Lunch	14 April
May Breakfast	5 May
Great Debate Breakfast	21 July
Member Exclusive—Boardroom Luncheon	18 August
September Breakfast	8 September
Race Day	October (TBC)
Christmas Lunch	10 December

EVENT ENQUIRIES
 Julianne De Groot
 Event Coordinator
 Phone: (07) 3832 3043

TO REGISTER RETURN FORM TO
 Julianne De Groot
 Fax: (07) 3839 0438
 Email: jdegroot@api.org.au
 Mail: GPO Box 1673, Brisbane Q 4001

TERMS AND CONDITIONS

On full payment, this form serves as a TAX INVOICE for GST purposes. Please note Women in Finance is not registered for GST. ABN 66 450 732 775

Payment
 Payment can be made by credit card or cheque and must be made in full prior to event. Payment cannot be accepted at event. Forward cheque payments by mail.

Registration and Cancellation Policy
 Registrations are accepted in order of receipt to the maximum number of attendees, including unpaid registrations. A registration form received without payment is confirmation of attendance and will incur cancellation fees in accordance with the cancellation policy. A full refund will be issued to registrations cancelled in writing no less than five(5) working days prior to event. Cancellations made within five (5) working days of event, are non-refundable. Registrations are fully transferable to another person, however, if a member transfers registration to a non-member the difference in registration fee is payable. Details regarding this event were confirmed and correct at the time of printing / promotion. WIF reserves the right to cancel, postpone or amend the event at any time if required. If the event is cancelled WIF's liability is limited to the refunding of registration fees. WIF does not accept responsibility for loss of travel and/or accommodation expenses.

PAYMENT DETAILS

Members - \$35.00 x _____ = \$ _____

TOTAL PAYABLE \$ _____

Enclosed is my cheque for \$_____ made payable to **"Women In Finance"**

OR

Debit my Credit Card: Visa MasterCard

Card Number: _____

Expiry Date: ____/____

Name on card: _____

Signature: _____

**** WIF do not accept AMEX or Diners ****

**EFT available on request
 Contact Julianne De Groot via email to obtain details**