



PO BOX 123, Broadway NSW 2007

ABN 77 257 686 961

CRICOS Provider Code: 00099F

UTS: BUSINESS

SCHOOL OF LEISURE, SPORT AND TOURISM

REGISTRATION FORM

GENERAL INSTRUCTIONS

Please **fax** to (02) 9514 5195 or **post** with the payment to:

University of Technology, Sydney
School of Leisure, Sport and Tourism
Sport Race and Ethnicity Conference
PO Box 222
LINDFIELD NSW 2070

ENQUIRIES - Nicole Gruber

Phone: +61 2 9514 5626

Fax: +61 2 9514 5195

Email: n.gruber@gmx.at

PLEASE PRINT BOLDLY IN BLACK INK

Last Name:

.....

Mailing Address:

.....

First Given Name:

.....

Title:

.....

Organisation:

.....

Fax No:.....

Email Address:

.....

Please advise Brad McCarroll of any special needs:

Dietary requirements, Technical/computer requirements,

Provision for disability.

Telephone Number (Work/Mobile):

.....

Email: **brad@mutualsport.com.au**

Delegate Participation	Registration Rates	GST	Total Registration Cost	Cost \$ AUD
REGULAR				
Full conference	450.00	50.00	500.00	
Day 1 (30 Nov)	180.00	20.00	200.00	
Day 2 (1 Dec)	180.00	20.00	200.00	
Day 3 (2 Dec)	180.00	20.00	200.00	
CONCESSION (student, unwaged, retired)				
Full conference	225.00	25.00	250.00	
Day 1 (30 Nov)	90.00	10.00	100.00	
Day 2 (1 Dec)	90.00	10.00	100.00	
Day 3 (2 Dec)	90.00	10.00	100.00	
SUB TOTAL			AUD \$	
Conference Dinner^ @ \$100.00 each (Inc GST)	No of diners		Total AUD\$	
To be held at The Water Shed, Mon 1 Dec, 7.00pm			Grand Total	

FULL AMOUNT PAYABLE MUST ACCOMPANY THIS ORDER

Payment should be by personal or bank cheque, money order, credit card or EFTPOS. **Cheques** should be made payable to:

University of Technology Sydney - or

Please debit my
(please circle)

Bankcard

Mastercard

Visa

Amex

Amount:

\$

Cardholder's Name:

Card number:

.....

Expiry date:/.....

Today's Date:

.....

Cardholder's Signature

* This document will become a tax invoice for GST purposes upon completion of this form and payment of the prescribed fee.

* GST is the Australian Goods and Services Tax, which represents 10% of the total value of a purchase.

Please photocopy and retain the photocopy for your records.

02.106010.140.0210256.42630

OFFICE USE ONLY

CC Auth. No.

CC Date

Receipt No.