



UNIVERSITY OF TECHNOLOGY SYDNEY
 PO BOX 123, Broadway NSW 2007
 ABN 77 257 686 961
 CRICOS Provider Code: 00099F

TAX INVOICE/RECEIPT*

UTS: BUSINESS
 SCHOOL OF LEISURE, SPORT AND TOURISM

EARLY 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 (up to 31 Oct 08)	GST	Total Registration Cost	Cost \$ AUD
REGULAR				
Full conference	400.50	44.50	445.00	
Day 1 (30 Nov)	150.30	16.70	167.00	
Day 2 (1 Dec)	150.30	16.70	167.00	
Day 3 (2 Dec)	150.30	16.70	167.00	
CONCESSION (student, unwaged, retired)				
Full conference	200.70	22.30	223.00	
Day 1 (30 Nov)	75.60	8.40	84.00	
Day 2 (1 Dec)	75.60	8.40	84.00	
Day 3 (2 Dec)	75.60	8.40	84.00	
SUB TOTAL			AUD \$	
Conference Dinner^ @ \$100.00 each (Inc GST)	No of diners		Total AUD\$	
To be held at The Watershed, 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 Bankcard Mastercard Visa Amex
 (please circle)

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.

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OFFICE USE ONLY

CC Auth. No. CC Date Receipt No.