

# CLUB NEWS BOOKING FORM

**Business Name :** .....

**Business Postal Address:** .....

**Contact Name:** .....

**Contact Number :** ..... **Email:** .....

Artwork to be supplied as a PDF with fonts converted to outlines

**Sent via email to L.Andersen@twintowns.com.au**

Artwork – same as last edition: YES  NO  Not applicable

Size of Ad ..... Price of advertisement:\$ ..... GST: \$ .....

Amount Payable: (incl. GST) \$ .....

Payment is required prior to publication unless arranged previously.

## Payment by Credit Card

Please charge my: VISA  MASTERCARD

Expiry Date: ..... Cardholder's name: .....

Card Number: .....

Total amount: ..... Signature of cardholder: .....

## Cheque

Please make out the cheque to Twin Towns Services Club.

**Please post to :** Club News Advertising  
Twin Towns (Accounts)  
PO Box 369  
Tweed Heads NSW 2485

## EFT Payments

As Twin Towns Services Club continues to improve its Customer Service, we have adopted EFT (Electronic Funds Transfer) as the preferred payment method.

To pay your account via Electronic Funds Transfer, please refer to Twin Towns Services Club bank details below:

**Account Name:** Twin Towns Services Club Limited  
**Bank:** Commonwealth Bank of Australia  
**Branch Number:** 062-682  
**Account Number:** 10091542  
**Branch Address:** Tweed Mall, Tweed Heads NSW 2485  
**Reference Number:** Your Debtor Number or Invoice Number

Please e-mail your remittance advice to t.lynn@twintowns.com.au or fax (07) 5536 6185.

If you require any further information, please do not hesitate to contact our Accounts Receivable department on (07) 5599 0208 or (07) 5599 0216.

**Signature:** ..... **Date:** .....

**Fax to Leisa Andersen: 07 5536 2753**

