Registration Form and Tax Invoice

Delegate information (For multiple bookings please copy this page for each additional delegate)											
Date of course:											
Attendance:		Face-to-face or Online									
Name:											
Company:											
Telephone:											
Mobile:											
Email:											
Address:											
Payment amount											
1 11	\$780.00 (inc GST) \$702.00 per delegate for of 3 (less 10% discount)										
Payment method											
	Eft: ABC Dispute Resolution Service CBA 064000 13707577			Cheque made payable to: ABC Dispute Resolution Service							
1 11 -	edit Card*: rdholder Name	9			Card Number						
Exp	Expiry Date										
CV	N						Signature				
ABN: 14 165 369 077		Once this form is completed, it will act as a tax invoice. Please retain for tax purposes.									

Registration to be received no later than seven days prior to the event date.

Please return your completed registration form with payment to:

Mail: PO Box 307, Brisbane, QLD 4001

Enquiries: 1300 857 383 Email: contactus@abcdrs.com.au

Cancellation policy

Cancellations need to be received in writing seven days prior to the event. If notice of cancellation is received by this date, costs will be refunded less a \$330.00 inc GST administrative fee per person. Cancellations after this date will not be accepted and any fees paid will not be refunded, however transfer of registration to another attendee is allowed.

ABC DRS reserves the right, at its sole and ultimate discretion, to refuse any person registration to the training course.

If you do not wish to receive additional communications from ABC DRS about ABC DRS conferences, CPD, events, products, services and training, please tick here

^{*}Please note that all payments made via an accepted card will attract a 1.66% merchant fee.