

WCSEFP

PRE AND POST CONGRESS EXCURSIONS

BOOKING FORM/ TAX INVOICE

Note: All costs are quoted in Australian Dollard (AUD) inclusive of GST. Please Use BLOCK LETTERS

ABN 87 106 526 096

PERSONAL DETAILS		
Last Name _____	Title (Mr/Mrs/Miss/Ms/Other) _____	
Given Names _____		
Address for Correspondence _____	City/Suburb _____	
State _____	Postcode _____	Country _____
Telephone () _____	Mobile _____	
Facsimile () _____	Country + Area/ City Codes Required	
Email _____		
Names and Ages of additional persons _____		

** Special Requirements (include any dietary requirements) _____		
Accommodation in Melbourne (Pick up location) _____		

MELBOURNE TOURING			
Tour	Date (Circle)	\$AUD X # Delegates	TOTAL COST
The Great Ocean Road 1 x DAY CLASSIC TOUR	November: 28 29 30 December: 5 6	AUD110.00 x __ Delegates	AUD
Phillip Island Penguins & Wildlife 1 x DAY PHILLIP ISLAND TOUR – “Penguin Parade & Ultimate Eco Tour”	November: 28 29 30 December: 5 6	AUD110.00 x __ Delegates	AUD
Mornington Peninsula 1 X DAY MORNINGTON PENINSULA EXPERIENCE- “Discover Tour with Wildlife & Penguins”	November: 28 29 30 December: 5 6	AUD150.00 x __ Delegates	AUD
Mornington Peninsula 1 X DAY MORNINGTON PENINSULA EXPERIENCE- “Including the National Park”	November: SAT 28 ONLY December: SAT 05 ONLY	AUD120.00 x __ Delegates	AUD
TOTAL DUE:			AUD

** All rates are per person per tour, priced in Australia Dollars and inclusive of the Australian Goods & Services Tax (GST 10%)

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Payment By Credit Card

Please Tick:    

CREDIT CARD NUMBER TO WHICH PAYMENT SHOULD BE APPLIED (Do not include dashes or spaces)

EXPIRY DATE: (Amex Security Code _____)

NAME ON CARD

AMOUNT DEPOSITED AUD

X _____

(Card Holders Signature)

Special Note: Payment made by credit card will incur the following credit card fees:

VISA and MasterCard: 1.4% levy
American Express & Diners Club: 3.3% levy

OR Direct Band Deposit Transaction

TRANSACTED TO TOUR EAST AUSTRALIA ON

*Please attach copy of bank transfer with booking form

AMOUNT DEPOSITED AUD

Bank: Commonwealth Bank of Australia (CBA)
Account Name: Tour East Australia Pty Limited
BSB: 062-200
Account Number: 1022 0730
SWIFT CODE: CTBAU2S
Reference Details **TECI 100059**

OR Payment by Cheque / Money Order

PAYMENT HAS BEEN POSTED TO: AMOUNT SENT: AUD
TOUR EAST AUSTRALIA PTY LIMITED

Suite 2, Level 2, 189 Kent Street,
SYDNEY NSW 2000, Australia

DATE SENT:

Cheques / Money Orders made payable to:
Tour East Australia PTY LIMITED in Australian Dollars (AUD)

PLEASE SEND FORM AND PAYMENT TO:

TOUR EAST AUSTRALIA PTY LIMITED
Suite 2, Level 2, 189 Kent Street,
SYDNEY NSW 2000, Australia

Telephone: 61 2 8314 5899
Fax: 61 2 8314 5898
Email: dmc-aus@toureast.net

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BOOKING FORM/ TAX INVOICE

BOOKING TERMS & CONDITIONS

HOW TO BOOK

Please complete the booking form (hard copy) and return by fax, email or post to **Tour East Australia PTY LIMITED**
Fax: 61 2 8314 5898

Payments

Full payment must be made at time of booking.

- **For Tours in November:**
Full payment is due at time of booking /by 21st November 2009. Tour East Australia will send through a tax invoice once payment has been settled.
- **For Tours in December:**
Full payment is due at time of booking /by 02 December 2009. Tour East Australia will send through a tax invoice once payment has been settled.

Change of Booking

Any change in booking must be made in writing to **Tour East Australia Pty LIMITED**. Charges will apply to any touring changes. A fee of A\$25 per change will apply. Please send your changes in writing to dmc-aus@toureast.net

Late Bookings

For Tours in November:

Any bookings made after 21st November 2009 will be subject to availability.

For Tours in December:

Any bookings made after 02 December 2009 will be subject to availability.

Cancellations

No tour payments will be refunded.

All cancellations must be in writing. 100% of deposit payments will be forfeited for each accommodation cancelled. Any cancellations (including no-shows) will incur a cancellation fee equal to 100% of booking value.

Email: dmc-aus@toureast.net OR Fax: +61 2 8314 5898