



Order Form and Tax Invoice

Event	Cost
Mersey Valley Rally	\$ 185.00 inc GST
Total:	\$ inc GST

Once paid, this order is a Tax Invoice. Please retain a copy for your records.

Please
Tick

- The driver and co-driver have previously competed **together** in **2012** and have already completed and signed a Rally Notes Conditions of Use Agreement in 2012 for the use of Course Notes in 2012.
- The driver and co-driver have not previously completed a Conditions of Use Agreement and;
- Agreement is forthcoming in the mail (can be downloaded from www.rallynotes.com.au)
 - We do not have an agreement – please provide a copy.
- **The Conditions of Use Agreement is a separate document. Please complete and send your agreement as soon as possible because otherwise it will only delay delivery.**
 - This order form can be faxed. Notes will be sent by express post to your nominated address once we have received this order, payment and a fully completed “Conditions of Use Agreement”, signed by the driver, co-driver/navigator and entrant, and fully witnessed.
 - Please pay in full by cash, cheque, direct deposit, money order, or credit card. A 2% surcharge applies for credit cards.

Driver Name _____ Email Address _____

Co-Driver Name _____ Email Address _____

Driver Telephone _____ Co-Driver Telephone _____

Name for Pace Note Postage: _____

Postal Address: _____

Suburb: _____ State: _____ Post Code: _____

Mastercard	Visa	Cheque/Money Order
Cardholder Name:		
Credit Card Number:		
Credit Card Expiry Date: /		
Total Amount Payable: \$		
Signature of Cardholder Authorising Processing of Payment:		

Phone : 03 6391 8220 Fax : 03 6391 9170

Mobile: 0400 019 613 (Admin. – Linda Dermott) 0418 145 707 (Ron)

Email: rallynotes@bigpond.com

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