



Purchase Order Form

SELF-STUDY MATERIALS

Please complete this form and return with payment to:
GOLD SEAL – PO Box 3072, Ripponlea VIC 3185 OR Fax to (03) 9525 0254

COMPANY DETAILS

Company name _____	Contact name _____
Mailing address _____	Email address _____
State _____ Postcode _____	Phone no. (____) _____
	Fax no. (____) _____

ORDER DETAILS

Course Name	Delivery Option	Course Code	Unit Price (Ex GST)	Quantity to Order	Total Price (Ex GST)
The E.A.G.E.R. Broker	Electronic Delivery	ECBP-SS08E	\$150.00		
	Printed Material	ECBP-SS08P	\$200.00		
Insurance Brokers and General Insurance Code of Practice	Electronic Delivery	IBCP-SS08E	\$120.00		
	Printed Material	IBCP-SS08P	\$150.00		
The ABC's of FSR	Electronic Delivery	ABCFSR-SS08E	\$150.00		
	Printed Material	ABCFSR-SS08P	\$200.00		
Total:					\$
Plus 10% GST:					\$
TOTAL AMOUNT PAYABLE:					\$

PAYMENT DETAILS

Thank you for your registration. To help us process your registration efficiently, please complete the following information. A tax invoice will be emailed to the nominated contact person upon processing of payment.

TOTAL PAYMENT \$ _____ (inclusive GST)

I enclose a **Cheque** made payable to **Gold Seal Practice Management Pty Limited**.

Please charge my **Credit Card**: VISA MASTERCARD *(Please note that a 2% credit charge fee will apply.)*

Cardholder's Name: _____

Credit Card Number: _____

Expiry Date: ____/____/____ Cardholder's Signature: _____

I have authorised payment using **Electronic Fund Transfer** to the following account:

Account: Gold Seal Practice Management Pty Ltd Bank: St George Bank Limited
 BSB No: 332-027 Branch: Level 12, 55 Market Street, Sydney NSW 2000
 Account No: 552 186 720