

Queensland School Sport



Student Name: _____ Date of Birth: _____ Gender: _____

This form is urgently required.

Please ensure payment and this form is returned by e-mail by **30 August, 2019**.

Email: smoy9@eq.edu.au

TOTAL COSTS

Championship and Management LEVY	\$ 402.60
TEAM PHOTOGRAPH & BADGES	\$ 32.40
TOTAL COMPULSORY LEVY	\$ 435.00

PLEASE NOTE – Apparel / Uniform Orders are to be done directly with Sportswear Qld (this includes ordering and payment)

My method of payment is: (please indicate one)

Cheque / Money Order OR

EFT OR

Credit Card YOUR SCHOOL -

NB – Credit Card payments must be done at YOUR OWN SCHOOL and they will be invoiced by Gympie South SS. If you are paying by Credit Card – please e-mail Shereene Moy (smoy9@eq.edu.au) when done so that we can contact your School to finalise.

DO NOT SEND CASH.

EFT & CHEQUES / MONEY ORDERS ARE TO BE MADE PAYABLE TO:

Gympie South State School (by Direct Deposit or Cheque/Money Order)
BRANCH – Gympie (Commonwealth Bank)
BSB – 064 416
ACCOUNT NUMBER – 00090351
REFERENCE – QLD T&F/STUDENT'S NAME

Please Note – A Receipt of Payment will be issued at the Training Camp in Brisbane.