



### Part 3 - PAYMENT OPTIONS/REMITTANCE ADVICE

<b>SITE TOTAL</b> (from Part 2)	\$
<b>MEALS TOTAL</b> (from Part 2)	\$
<b>PUBLIC LIABILITY INSURANCE UNDER ULYSSES CLUB POLICY</b> (\$220 if applicable)	\$
<b>GRAND TOTAL</b>	<b>\$</b>

#### Payment Option 1 - Electronic Funds Transfer (EFT)

Account Name **Ulysses Club Inc.**  
 BSB **062-813**  
 Account Number **10201995**

I/We have deposited by EFT the amount of \$\_\_\_\_\_ to your nominated bank account on \_\_\_/\_\_\_/\_\_\_\_\_  
 with a reference of ..... Signed:.....

#### Payment Option 2 - Credit Card

VISA / Mastercard accepted (AMEX and Diners Club are not accepted)

Amount to be charged to Credit Card: \$.....

Card No:

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Expiry Date: \_\_\_ / \_\_\_

Signature: .....

#### Payment Option 3 - Cheques/ Money Orders

Cheques and money orders payable to:  
**Ulysses Club Inc.**

Please ensure you have completed Parts 1, 2 & 3 and return them with copies of all insurance policies and payment to:

**Garry Healing**  
**Traders Coordinator**  
**Ulysses Club Inc. - 2013 AGM Event**  
**PO Box 2013**  
**Maryborough QLD 4650**

☎ 0478 712 567 or Email: 2013Traders@gmail.com