



## Payment Advice

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_ Post Code: \_\_\_\_\_

Amount: \$ \_\_\_\_\_

Being For: \_\_\_\_\_

### Payment Method

- Cheque  Make cheques payable to Archery Australia Inc
- Money Order  Make Money Orders to Archery Australia Inc
- Direct Debit  See account details below
- Credit Card  Please complete section below and post or fax

### DIRECT DEBIT DETAILS

ANZ Bank  
53 Walker St,  
North Sydney

Account Name: Archery Australia Inc  
BSB: 012 366  
Account Number: 7720 39167

If paying by Direct Debit please complete this form and fax to 02 9772 2749 or send email advice to [info@archery.org.au](mailto:info@archery.org.au)

<h2>Pay by Credit Card or Eftpos</h2>			
Bankcard	<input type="checkbox"/>	Visa	<input type="checkbox"/>
		Mastercard	<input type="checkbox"/>
----- Card Number			
Cardholder Name _____			
Expiry Date	____/____/____	Amount \$	_____
Signature _____			
<b>In line with current banking regulations a 2.5% fee will be charged for all Credit Card and Eftpos transactions. Eftpos transactions can only be made in person at the Archery Australia Office.</b>			

If paying by Credit Card debit please complete this form and section above and fax to 02 9772 2749 or post to P.O.Box 54, PANANIA NSW 2213.