

1 Day Fleet Management Workshops 2012

Registration Form



TAX INVOICE (ABN 42 087 934 898)

Institute of Public Works Engineering Australia
This registration form is a tax invoice / receipt
Please retain for tax purposes

LOCATION: _____ **DATE:** _____
(insert one from list) (insert one from list)

SEMINAR DATES & LOCATIONS

Dates	Location	State
Mon 12 March	Casino	NSW
Tue 13 March	Brisbane	QLD
Wed 14 March	Rockhampton	QLD
Thu 15 March	Sydney	NSW
Fri 16 March	Dubbo	NSW
Mon 26 March	Launceston	TAS
Tue 27 March	Melbourne	VIC
Wed 28 March	Adelaide	SA
Thu 29 March	Perth	WA

ORGANISATION DETAILS

Organisation Name _____

Postal Address _____

Contact Person _____

Position _____

Phone _____ Fax _____

Email _____

PARTICIPANT DETAILS

Name 1 _____

Position 1 _____

Email 1 _____

Name 2 _____

Position 2 _____

Email 2 _____

REGISTRATION & PAYMENT

Please use **one** of the following registration methods

1. Online – Preferred method of registration

Register online, and pay using credit card (Visa or MasterCard) or use purchase order, at:
<http://www.ipwea.org.au/FleetMgtWorkshop2012>

2. Fax Registration Form paying by Credit Card

Credit Card Mastercard Visa Card

Credit Card Number: _____ / _____ / _____ / _____

Expiry Date: _____ / _____

Name on Card: _____

Signature: _____

FEES PAYABLE

Please **complete payment method** (column to left), and **fax this form** to IPWEA on (02) 9283 5255 or email admin@ipwea.org.au

Is your organisation a **Systems Plus Subscriber?** YES NO

Subscribing Org \$ 310* (inc GST) per participant x _____ = \$ _____

Non Subscribing Org \$ 370* (inc GST) per participant x _____ = \$ _____

TOTAL FEES PAYABLE (Inc GST) = \$ _____

**Note: Discounted training rates apply to all staff members of current Systems Plus subscribing organisations. Discounted rate can also be claimed if joining Systems Plus as part of this Registration. Join Systems Plus subscription below.*

SYSTEMS PLUS SUBSCRIPTION

\$550 inc GST per Organisation x 1 per Orgn = \$ _____

PLANT & VEHICLE MANAGEMENT MANUAL

Subscribing Org
\$365.20 inc GST per Manual (includes P&H) x _____ no. = \$ _____

Non Subscribing Org:
\$451 inc GST per Manual (includes P&H) x _____ no. = \$ _____

TOTAL AMOUNT PAYABLE (inc GST) = \$ _____

3. Fax Registration Form & Request Invoice

Invoice – Please send invoice

Purchase Order No: _____

Purchase order number must be provided

4. Mail Registration Form with Cheque

Cheque enclosed; mail to:

IPWEA Ltd, Level 12, 447 Kent St, SYDNEY NSW 2000

For all enquiries please contact Lita Somogyi at IPWEA on (02) 8267 3001 or email admin@ipwea.org.au.
Level 12, 447 Kent St, SYDNEY NSW 2000

Cancellation Policy: Substitution advice must be received 3 days prior to workshop. Cancellations received less than 1 week prior to workshop will be required to pay full cost. The right is reserved to defer, amend or cancel workshops. Please advise of any special dietary requirements.

For further information visit www.ipwea.org.au/fleet