



**QUILTERS' GUILD OF SOUTH AUSTRALIA INC**  
ABN 95 168 292 747

**INDIVIDUAL MEMBERSHIP APPLICATION**  
**TAX INVOICE**

Mrs/Miss/Ms/Mr: \_\_\_\_\_  
Please print clearly Last name Preferred name

[ ] Renewal [ ] New member (Tick as applicable)

Membership Number: \_\_\_\_\_

Postal Address: \_\_\_\_\_  
\_\_\_\_\_ Postcode

Telephone:(Home) \_\_\_\_\_ (Mobile) \_\_\_\_\_

Email address: \_\_\_\_\_

Please note that your name and contact details may be published in *Patches*, and / or forwarded to other quilt-related organisations. If you **DO NOT** give permission for this, please sign here:

**Membership fees are DUE on July 1<sup>st</sup> each year**

|   |         |    |
|---|---------|----|
| Membership fees (if renewing prior to August 31st OR a new member)      | \$50.00 | \$ |
| Plus expired membership fee (if renewing AFTER August 31st)             | \$10.00 | \$ |
| Junior Member (under 18 years of age; or full-time student to 25 years) | \$20.00 | \$ |
| Associate member at the same address (no <i>Patches</i> )               | \$30.00 | \$ |
| <b>TOTAL DUE</b>  |         | \$ |

|  |  |
|--|--|
| <b><u>For office use only</u></b><br>Membership number _____<br>Receipt number _____<br>Date entered _____ | <b><u>Direct Deposit banking details</u></b><br>Bank: BankSA<br>BSB: 105-051<br>Account number: 207 144 540<br>Account name: Quilters Guild of SA Inc<br>Transaction Date: _____ |
|--|--|

Payment by:  Cash  Cheque  Money order  Mastercard  Visa  Direct Deposit

Card Number: \_\_\_\_\_:\_\_\_\_\_:\_\_\_\_\_:\_\_\_\_\_ Expiry date \_\_\_\_:\_\_\_\_

Cardholder's name: (please print) \_\_\_\_\_

(V04.11) Signature: \_\_\_\_\_

|  |   |
|--|---|
| <b><u>Check list before posting</u></b><br>Cheque / money order included <input type="checkbox"/><br>Membership form <input type="checkbox"/><br>SSAE for return of receipt/membership card <input type="checkbox"/> | Send to:<br><b>The Treasurer</b><br><b>Quilters' Guild of SA Inc</b><br><b>PO Box 993</b><br><b>KENT TOWN SA 5071</b> |
|--|---|