**NAME OF GROUP: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Group No:\_\_\_\_\_\_\_ Date:\_\_\_/\_\_\_/\_\_\_\_\_**

**CONTACT PERSON: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Phone: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

(For publication in *Patches* and on the Website; and for *Patches* labels)

**Group Postal address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_State: \_\_\_\_\_\_Postcode:\_\_\_\_\_\_\_\_\_\_\_\_**

**Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Status: NEW RENEWAL (please circle)**

**Meeting Place: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Day/s: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Times: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Membership fees are DUE on July 1st each year**

|  |  |  |
| --- | --- | --- |
| **Group membership fee**  For each **additional**copy of *Patches*  add **$15.00** per copy. How many? @  Minimum fee includes one  copy of *Patches* | **$15.00 each** | **$60.00**  $ |
| **Contribution to Public Liability Insurance:**  TOTAL number of NON-GUILD members of group. How many? @  (**COMPULSORY** unless a Certificate of Currency  or explanatory letter is attached.) | **$5.00 each** | $ |
| **NB: Attach a list of names of all group members (both Guild and Non-Guild) with contact details (address, phone, email) for insurance records.** |  |  |
|  | **TOTAL** | $ |

|  |  |  |
| --- | --- | --- |
| |  |  | | --- | --- | | For office use only  Membership number\_\_\_\_\_\_\_\_\_\_  Receipt number \_\_\_\_\_\_\_\_\_\_\_\_\_\_  Date entered \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Direct Deposit banking details  Bank: BankSA BSB: 105-051  Account number: 207 144 540  Account name: Quilters Guild of SA Inc  Reference: Name of Group and number  Transaction date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |

Payment by: **🞏** Cash **🞏** Cheque **🞏** Money order **🞏** Mastercard **🞏** Visa **🞏** Direct Deposit

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

Cardholder’s name: (please print) **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Signature: (for Credit Card) **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

|  |  |
| --- | --- |
| **Check list before posting**  List of members’ names and contact details **🞏**  Cheque / money order included **🞏** Membership form completed **🞏**  **Large** SSAE for receipt/membership card **🞏** | Send to:  **The Treasurer**  **Quilters’ Guild of SA Inc.**  **PO Box 993**  **KENT TOWN SA 5071** |