

# FUNCTION DEPOSIT FORM

Name(s) \_\_\_\_\_

Business Name (if Applicable) \_\_\_\_\_

Address \_\_\_\_\_

Email \_\_\_\_\_

Mobile \_\_\_\_\_ Type of Event? \_\_\_\_\_

Function Date \_\_\_\_\_ Start Time \_\_\_\_\_

Estimated Numbers \_\_\_\_\_ Weddings - In-Room Ceremony? \_\_\_\_\_ YES/NO \_\_\_\_\_

Payment Method (please circle) \_\_\_\_\_ CREDIT CARD      DIRECT DEPOSIT      CASH      CHEQUE

## CREDIT CARD

Name on Credit Card \_\_\_\_\_ EXP DATE \_\_\_\_\_

Credit Card Number \_\_\_\_\_ CVV \_\_\_\_\_

Signature of Card Holder \_\_\_\_\_

## DIRECT DEPOSIT

BSB: 633 - 000      A/C Number: 159 042 167      Please reference "Event Name and Event Date"

## CASH

Please pay cash to reception with a copy of your invoice issued by the events department.

## CHEQUE

Please pay cheque to reception with a copy of your invoice, or mail to Currumbin Beach Vikings

Surf Life Saving Supporters Club, PO Box 47, CURRUMBIN QLD 4223

I (or we) \_\_\_\_\_ (insert Name(s)),

have read and understood the Terms & Conditions listed below.

Signed: \_\_\_\_\_

Dated: \_\_\_\_\_