

**ORDER FORM/TAX INVOICE**

**MARCH VALUE OFFER**

**Enterprise Care Pty Ltd**  
 Level 1, 21 Burwood Road, Hawthorn Vic 3122  
 Telephone: 1300 659 613 Facsimile: 1300 659 564  
 Email: [info@enterprisecare.com.au](mailto:info@enterprisecare.com.au)

Date of Issue: \_\_\_\_\_ (enter tax/invoice date)

All Prices include GST	Member Price	New Member Price	Non-Member Price
<b>Conflict of Interest Policies and Procedures</b>	<b>\$235.00</b>	<b>\$345.00</b> <i>(\$235.00 plus \$110.00 membership until 30 June 2010)</i>	<b>\$350.00</b>

**Mail or fax your completed order with payment:**

**Cheque:** payable to Enterprise Care Not for Profit Services Pty Ltd

**EFT:** to Enterprise Care Not for Profit Services Pty Ltd  
 National Australia Bank  
 BSB 083-166 Account No. 48 189 6214

**Transaction Date:** \_\_\_\_/\_\_\_\_/\_\_\_\_  
*(Please include organisation name in payment reference)*

**Or**

Charge my **Credit Card:**  **Mastercard**  **Visa**  **AMEX\***  **Diners**

**Expiry:**   /

**\*If AMEX payment, 4-digit security code:**

Amount to be charged to my credit card \$ \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_

Contact Name:				Position Title:			
Organisation:							
Address:						State:	
						Postcode:	
Telephone:			Email:				
Fax:			Website:				

Cardholder Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_