

Program registration offer/Tax invoice
NICNAS ABN: 31 162 998 046



Australian Government
Department of Health and Ageing
NICNAS

Program Name: NICNAS New Chemicals Training

Program Dates:

Full Day Friday 12th May
Melbourne (\$200)

Full Day Wednesday 17th May,
Sydney (\$200)

Introductory Friday 12th May, AM
Melbourne (\$120)

Introductory Wednesday 17th May, AM
Sydney (\$120)

Advanced Friday 12th May, PM
Melbourne (\$120)

Advanced Wednesday 17th May, PM
Sydney (\$120)

Surname: _____

First Name: _____

Mr Dr Ms Mrs Miss

NICNAS Registration No. _____

Title/Position: _____

Company/Organisation: _____

Postal Address: _____

Phone: () _____

Fax: () _____

Email: _____

Authorised person to complete and sign

Name: _____

Phone: () _____

I understand and accept the confirmation/cancellation policy below.

Signature: _____

Date: _____

Payment of \$_____ can be made by the methods outlined on the following page.

Please fax your registration form to 02 8577 8888. For further information please call Eileen Tran on 1800 638 528 / 02 8577 8812 or email industrytraining@nicnas.gov.au

The total amount payable includes GST for the supply. This completed document will be a tax invoice for GST when you make your payment.

Confirmation/cancellation policy: Upon receipt of your completed registration form you will be sent a confirmation of your registration. If you are unable to attend we would welcome a substitute participant. Sorry no refunds are available for cancellations or non-attendance.

Privacy statement: NICNAS protects the privacy and security of information provided by you. The collection of this information will be retained by NICNAS and will not be disclosed to any third party.



NICNAS Invoice Payment Advice

For all payments you are required to supply the Invoice Number and Client Number / Notification number.

ELECTRONIC FUNDS TRANSFER

Westpac Banking Corporation	BSB Number:	032-747
Fyshwick ACT 2600	Account Number:	156077
	Account Name:	Dept of Health and Ageing Official Departmental Receipts and Payments NICNAS Special Account

Please quote your Notification number / Client Number and / or Invoice Number when making the payment.

(if payment relates to AICS, then quote AICS and your Company Name)

Please Fax Remittance Confirmation from your bank to NICNAS on: 02 8577 8888

CHEQUE PAYMENTS – made payable to NICNAS

Cheques are to be made payable to National Industrial Chemicals Notification and Assessment Scheme (NICNAS).

Payments are to be mailed to: **NICNAS**
Reply Paid 58
GPO Box 58
SYDNEY NSW 2001 AUSTRALIA

CREDIT CARD PAYMENTS

Invoice number:

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If your invoice number is not quoted, your payment will not be processed.

Bankcard MasterCard Visa

Expiry Date: Amount:
__ / __ / __ \$

Credit Card number:

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Authorised Signature: _____ Print Name: _____