

# FORM 1

## Exhibitor Services Account Form

THIS FORM TO BE COMPLETED WHEN ORDERING ANY SERVICES DIRECTLY FROM ASPCC

Event Name	
Booth Name	Booth Number
Company Name	
Address	
	Post Code
Contact Name	Mobile
Phone	Fax
Email	

- Please return all relevant order forms together with payment no later than seven (7) days prior to the commencement of the event.
- **No services will be provided until payment is received.**
- The preferred method of payment is by credit card.
- **All charges incurred during the event will be charged to your nominated credit card.**
- Cheques made payable to the Alice Springs Convention Centre will also be accepted seven (7) working days prior to supply. All service charges are current and subject to change without notice.
- When making payment via EFT please make reference to your company name, booth number and invoice number and email remittance advice to [accounts.lhc@lasseters.com.au](mailto:accounts.lhc@lasseters.com.au)

- |   |  |                                     |
|---|--|-------------------------------------|
| <input type="checkbox"/> <b>CREDIT CARD</b> | <input type="checkbox"/> <b>COMPANY CHEQUE</b> | <input type="checkbox"/> <b>EFT</b> |
| <input type="checkbox"/> MasterCard         | <input type="checkbox"/> Bankcard              | <input type="checkbox"/> Visa       |
| <input type="checkbox"/> American Express*  | <input type="checkbox"/> Diners Club*          |                                     |

\*American Express and Diners charges over \$2000 incur a 3.5% merchant fee.

Card Number	Expiry Date
Cardholder's Name	AMEX ID Number
Cardholder's Signature	

<b>BANK</b>	National Australia Bank	<b>BSB</b>	085005
<b>ACCOUNT NAME</b>	Ford Dynasty Pty Ltd	<b>ACCOUNT NO.</b>	525747377

**Return this form along with Order forms together with payment details via post or fax**