

Method of Payment

Contact Name: _____

Phone Number: _____

CREDIT CARD

(required for incidentals)

Type of credit card: _____

Name of cardholder: _____

Credit card number: _____

Credit card expiry date: _____

Signature of cardholder: _____

CHEQUE

Cheque payment may be made 14 days prior to event. Please make cheques payable to Kurri Kurri Bowling Club. Cheques will also be accepted for deposit prior to due date.

DIRECT DEBIT TRANSFER

Direct Bank Transfers (DBT) must be deposited into our Account 14 working days prior to the function. This allows time for the funds to be cleared. Direct Bank Transfers will be accepted as deposits.

BANK DETAILS

Account Name: _____

Account number: _____

BSB Number: _____

Bank Name: _____

CASH

Cash Payment are to be made directly to Kurri Kurri Bowling Club.