

LEGISLATION ORDER FORM

For more information,
please call 020 3364 4500,
email examtraining@lexisnexis.co.uk
or visit www.tolley.co.uk/examtraining

**Please return this enrolment form,
together with payment details to:**

Tolley Exam Training,
Lexis House,
30 Farringdon Street,
London, EC4A 4HH

or FAX

+44 (0) 203 364 4501

* To comply with the Payment Card Industry Data Security Standard (PCI-DSS), LexisNexis does not accept payment card details by e-mail, fax or post. An authorised member of staff will contact you by telephone to arrange payment.

≠ Please note that material will be sent to you by courier and will need to be signed for upon delivery. Postage: please note that delivery of material within the UK is free of charge. We reserve the right to charge additional costs of delivery outside of these areas.

± I consent to Tolley/LexisNexis processing, recording and retaining my Personal Data including sensitive personal data.

± I understand that it is my responsibility to register with the Chartered Institute of Taxation or The Association of Taxation Technicians as a student and submit my examinations entry on time. Further details can be obtained from www.tax.org.uk or www.att.org.uk

The information you have provided us will be used to process the booking only. This information will not be used for any marketing purposes or passed onto third parties.

We respect your privacy and we will not pass your contact details on to any third party. For details of our privacy policy please visit our website at: www.lexisnexis.co.uk/privacy

Edition	Tolley Tax Legislation	✓
2014/15 (Published October 2014)	Yellow and Orange Legislation - List price £234.90 Tolley Tax Student rate £85.00	

Please note that we can only sell tax legislation at the discounted rates to registered students booked onto a BPP, Kaplan or Tolley course of study for the ATT or CTA examinations, or an ICAS student enrolled on the ITP qualification. We are only able to sell one set per student at the discounted prices.

Student Details

Please complete all relevant sections

Forename.....

Surname.....

Home Address.....

.....

..... Postcode.....

Tel No. (home)..... Tel No. (Work).....

Mobile.....

Email (required).....

Student Payment Details

Please tick relevant payment method

Cheque is enclosed made payable to Tolley Exam Training

Please debit my Mastercard/Visa/Maestro card*

Signed ±..... Date.....

Employer Details

Please complete all relevant sections.

(Only required if material to be sent to work address and/or employer paying for books).

Company Name.....

Training Manager.....

Address.....

.....

..... Postcode.....

Tel No. (Work).....

Email.....

Legislation to be sent (please tick) Home address Work address ≠

Employer Payment Details

Please tick relevant payment method

Cheque is enclosed made payable to Tolley Exam Training

Please send an invoice

We accept responsibility for the payment of fees due and have read and understood all the terms and conditions

Name.....

Position.....

Signed ±..... Date.....

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Tax intelligence
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14. Pay In Advance ("PIA") Subscriptions. a) PIA Subscriptions commence on the date specified on the Supplier's Invoice ("Commencement Date") and continue until terminated by either party by no less than 30 days written notice to expire on an anniversary of the Commencement Date or by the Customer in writing within 30 days of the Supplier's invoice under paragraph 14(c) below. b) The price for the first year of any PIA subscription is the Supplier's list price at the date of the order. The price for subsequent years is the Supplier's list price at the anniversary of the Commencement Date. c) The Supplier will inform the customer by invoice before each anniversary of the Commencement Date of the price payable for the next 12 months and, where the PIA Subscription relates to a CD or online product, of any change to the terms and conditions applicable to that product.
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16. Pay As You Go ("PAYG") Standing Order. a) Customers who opt to purchase specific products via standing order will continue to receive these products future editions, until countermanded, and will be invoiced for these when received. b) Customers purchasing products at the special standing order price, except that they wish to receive this publication each time it is published until countermanded, and will be charged at the standing order price. c) For products that are updated by supplements between editions, when purchasing the main work customers will be automatically sent the updating supplement on publication. d) Customers may terminate PAYG Standing Orders by 30 days written notice to expire at any time.
17. Supplements. For products that are updated by supplements between editions, when purchasing the main work customers will be automatically sent the updating supplement on publication and will be invoiced for these when received.

Delivery

18. Orders for printed and CD products are accepted by the Supplier subject to availability of stock and may be delivered in two or more installments. The Supplier has no liability for any loss of trade or profit to the customer as a result of delay in delivery or delivery of incorrect or faulty goods.
19. Delivery will be made to the address specified on the order by the customer or its agent, or to a carrier designated by the customer, or to other such addresses as are notified to the Supplier from time to time.
20. Risk in goods passes to the customer on delivery under paragraph 17 above. Title to goods other than updates supplied under PIA Subscriptions will pass to the customer on payment in full. Title in updates supplied under PIA Subscriptions will pass on delivery.
21. Time is not of the essence for delivery of Goods and the Supplier's liability for incorrect delivery or failure to deliver is limited to the replacement of Goods.

Loss or Damage in Transit

22. Claims for damage or partial delivery or complete loss of consignment must be notified within thirty (30) days of the date of invoice.

Returns

23. Returns of printed Goods other than Goods supplied under PIA or PAYG Subscriptions will be accepted for credit provided they are received at the Supplier's warehouse within thirty (30) days of the date of invoice, and are accompanied by a copy of the returns note/invoice, have a valid authorization code obtained from the Supplier's Customer Services department before goods are returned and are in a condition fit for re-sale. Refunds will be given only where the goods returned are in a condition fit for resale and there are no other amounts outstanding and due on the customer's credit account with the Supplier.

Suppliers Liability

24. The Supplier's liability to the customer for negligence, breach of contract and statutory duty is limited to the cost of replacing the goods ordered. It is not intended that any contract between the Supplier and the customer for the supply of goods should be enforceable by any third party.
25. Any waiver by the Supplier of any of these terms and conditions shall be limited to the particular instance and shall not operate or be deemed to operate as a future waiver of that or any other term.

Data Protection

26. Personal data supplied by customers will be used by the Supplier in accordance with the Supplier's Privacy Policy from time to time, which is available on request from the Supplier. Personal data may also be passed to debt collection businesses for the purpose of enabling the Supplier to collect debts owed by the customer.

Notices

27. Notices sent by the customer must be sent by prepaid post to the Supplier's Customer Services Department at the address on the most recently delivered invoice. Such notices must state the customer's name and (where applicable) account number. Notices sent by the Supplier will be sent to the customer's last known address.

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