

ENROLMENT & PAYMENT AUTHORISATION

Click on the Attendee Name field and press TAB to move through the form

| Attendee Name | |
|---|--|
| Attendee Email Address | |
| Attendee Contact Number (preferably mobile) | |
| Workshop to be booked | |
| Invoice to be made out to | |
| If you are not the attendee, please provide your email address. We will send a receipt to you | |
| Amount | |

Payment

| Please tick your method of payment: Credit Card | | Bank Deposit | | Cheque/money order | | |
|---|--|--------------|--|--------------------|--|--|
|---|--|--------------|--|--------------------|--|--|

Bank Deposit:

Psychological Flexibility P/L Commonwealth Bank BSB Number: 063141 Account number 10325887 Please use your name as the reference so that we can trace your payment. Also, email/fax a remittance advice to us.

Cheque/money order:

If you are paying by cheque, payment needs to reach us at least 7 days prior to the workshop date. Please make cheques payable to: PSYCHOLOGICAL FLEXIBILITY P/L. Please note: we only accept cheques in *Australian* dollars.

Credit Card (Visa or Mastercard only):

Cardholder Name

Expiry

| Amount: \$ | Cardholder Signature: | |
|--------------------|-----------------------|--|
| Credit Card Number | | |

Please email this form to: admin@actmindfully.com.au

ABN 91 803 275 031 Psychological Flexibility Pty Ltd PO Box 31, Ringwood VIC 3134 Email: admin@actmindfully.com.au

CVV (3 digits on the back)