



FOOD AND BEVERAGE CARD ORDER FORM AND TAX INVOICE*

Contact details		
Company name:	Contact name:	
Contact email:	Phone:	Mobile:
Postal address:		

Cardholder/company name	\$100	\$200	\$300	\$500	\$750	\$1000	\$3000
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

Total number of cards	
Administration and set up fee \$15.00 per card	\$
Sub total (incl. GST)	\$
Credit card fee^	\$
Total (incl. GST)*	\$

Agreement of conditions
I, (print name):

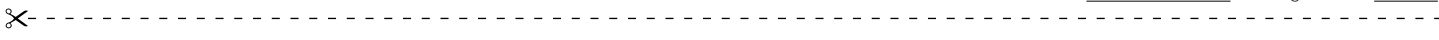
Have read and agreed to the Australian Open Premium Ticketing terms and conditions of sale and entry 2015. Available at www.australianopen.com/hospitality

1. A food and beverage card is a debit card to be used for food and beverage only.
2. An individual food and beverage card is purchased with a predetermined dollar amount (minimum of \$100.00 per card). The amounts that can be purchased are \$100, \$200, \$300, \$500, \$750, \$1000 and \$3000.
3. A food and beverage card administration fee of \$15.00 per card will apply on the initial purchase and is non-refundable
4. All pricing is inclusive of GST.
5. Food and beverage cards can have a credit increase via our new phone app.
6. Food and beverage card credit increases communicated via fax can take up to two (2) hours to activate on receipt of payment. Food and beverage card credit increases cannot be purchased by EFT or cheque payment.
7. Lost/stolen food and beverage cards must be reported to the Premium Ticketing and Hospitality Desk. The remaining balance on the card will be transferred to a replacement card. An administration fee of \$15.00 will apply to all replacement cards.
8. Unused balances under \$50.00 will not be refunded.
9. Remaining balances of \$50.01 and above will be credited by the original payment method by April 30. Should original payment details change, it is the responsibility of the client or company to provide the changes to Delaware North.
10. Closing date for pre purchased food and beverage cards is December 31 to ensure delivery prior to tournament. Food and beverage card purchases post December 31 must be completed onsite during the Australian Open at the Premium Ticketing and Hospitality Desk.
11. Clients are provided with a tax invoice/receipt at time of transaction. It is the clients' responsibility to retain these receipts for proof or purchase for tax purposes. No further copies will be issued.

***This document will be an official tax invoice upon payment of booking. Delaware North Companies Australia ABN 67 006682 113**

Signature	Date
Payment details	
<input type="checkbox"/> EFT (an invoice will be emailed to you if you choose this option)	<input type="checkbox"/> Amex^ <input type="checkbox"/> Visa^ <input type="checkbox"/> Mastercard^ <input type="checkbox"/> Diners^
^ Credit card fees apply at a rate of 2.95% for Diners - inclusive of GST, 1.95% for American Express, Visa and MasterCard - inclusive of GST	
Cardholder name:	Expiry date:

OFFICE USE ONLY: Date received _____ Booking actioned _____



Card number:

Please fax completed form Attention: Australian Open Premium Hospitality F: +61 3 9650 3999 E: aocatering@dncinc.com
 If you wish to contact a member of the Australian Open Premium Ticketing team please call +61 3 9914 4177