



FOOD AND BEVERAGE CARD ORDER FORM AND TAX INVOICE* 2016

CONTACT DETAILS		
Company name:	Contact name:	
Contact email:	Phone:	Mobile:
Postal address:		

CARDHOLDER/COMPANY NAME	\$100	\$250	\$500	\$1000
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):

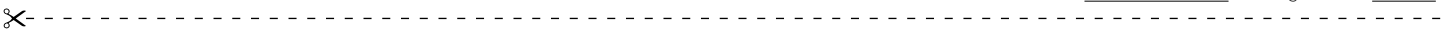
Have read and agreed to the Australian Open Hospitality conditions 2016 available at www.ausopen.com/hospitality

- A food and beverage card is a debit card to be used for food and beverage only.
- 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, \$250, \$500, \$1000.
- A food and beverage card administration fee of \$15.00 per card will apply on the initial purchase and is non-refundable.
- All pricing is inclusive of GST.
- Food and beverage card credit can be topped up online at <https://topups.delaware.com.au>
- 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.
- Lost/stolen food and beverage cards must be reported to the Australian Open 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.
- Unused balances under \$50.00 will not be refunded.
- 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.
- Closing date for pre purchased food and beverage cards is December 21 to ensure delivery prior to tournament. Food and beverage card purchases post December 21 must be completed onsite during the Australian Open at the Australian Open Hospitality Desk.
- Clients are provided with a tax invoice/receipt at time of transaction. It is the client's 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 Hospitality F: +61 3 9650 3999 E: aocatering@delawarenorth.com

If you wish to contact a member of the Australian Open Hospitality team please call +61 3 9914 4177 or 1300 309 166