

- This form must be completed in order to attend an SA Quilters Workshop.
- Save the form in your name and complete on your computer (tab between the fields).
- Email the completed form to the Workshop Team Leader.

Workshop Name:		Code:	Date:	
Your Name:				
Address:				
Contact Phone Number:				
Email:				
Workshop Fee: Pay by direct transfer online or at an SA Quilters meeting				
Receipt Number: (either SA Quilters or Bank)				
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SA Quilters Member: Yes: No: Member Number:				
Please email my requirements list: Yes: No:				
*** Please note: Non members are not covered by SA Quilters Insurance policy when attending a workshop.				
WORKSHOP DOLLOW STATEMENT				
WORKSHOP POLICY STATEMENT				
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2.	Contact Workshops Team Leader, by email at workshops.saquilters@gmail.com to confirm vacancies before paying online. There may be a waiting list.			
	vacancies before paying online. There may be a waiting list.			
3.				
	fee applies to each Affiliate Group member and an additional \$40 fee to each non-member			
	participating in workshops.			
4.	PAYMENT – Workshop fee to be pa	YMENT – Workshop fee to be paid in full at time of registration.		
	 BY CASH/CHEQUE/CREDIT CARD — IN PERSON ONLY AT SA QUILTERS MEETINGS 			
	 BY DIRECT DEPOSIT: Bank: BSB 105-051 Account Number: 207 144 540 			
	 Account Name: Quilters' Guild of SA Inc. 			
	• Reference: Member number	+ Workshop code		
5.	5. Your place in the workshop will be confirmed once full payment has been made and an			
	application form and receipt number	er has been received by the Wor	kshops Team. These can be	
	emailed to workshops.saquilters@	gmail.com. A confirmation ema	ail will be sent to you.	
6.	A Workshop Requirements list will be forwarded once a completed workshop application form			
	and full payment for the workshop	is received.		
7.	CANCELLATION POLICY:			
	If SA Quilters cancel the workshop:	workshop credit or a full refund	t	
	If a participant cancels: –			
Seven or more days notice: workshop credit or a full refund.				
	 Less than seven days notice: workshop credit, no refund 			
8.		•		
Signed (Print Name): Date:				
<u> </u>				
For office use only: Application received Payment received Requirements list sent				