



Order Forms must be received before the 14th of each month

Surname: _____		First Name: _____		Entitlement/Membership Number
Address: _____				
Suburb: _____		Post Code: _____		
Phone number: _____			Email: _____	

☐ **COLLECT** or ☐ **POST** ☐ **\$18.00** One month ☐ **\$22.00** Two month order

Brand Code	Product Code	Item Description	Total Quantity	Office use only

Please ensure the product codes are correct. The Association provides products in compliance with the Stoma Appliance Scheme. Orders which do not comply with the Stoma Appliance Scheme guidelines will be adjusted without notice.

☐ I confirm that all products provided to me through the Stoma Appliance Scheme are for my personal use.

Signed _____ **Date** _____

Payment: Postage \$ _____ Purchase Items \$ _____ TOTAL.....

Payment method: EFT / Cash / Cheque / Money Order / Credit card / Debit card



Credit/Debit card payments phone the Association: 07 4775 2303 during our office hours.

EFT To: NAB Account BSB 084-970 ACC 50899 2151

Please reference your Surname and Membership Number on the bank transfer

Office use only	Received	Entered	Picked	Packed	Collected/Posted
Date/Initials					