

ORDER FORM FOR THE MONTH(S) OF _____ Year _____

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

Surname:	urname: First Name:	
Address:		Number
Suburb:	Post Code:	
Phone number:		DVA Member:
Email:		

COLLECT	or	POST	\$22.00 – up to 3kg	\$26.00 – up to 5kg

Office use Brand Product Code Item Description Total Quantity only Code

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 Masterian VISA

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

The Association will not be held responsible for any payment being paid into an incorrect Account or the use of incorrect reference number.