

TAX INVOICE

S.S.A.A.(PARA BRANCH) Inc.
GPO BOX 2013
ADELAIDE, 5001
ABN 35090334050

DATE

Expiry Date:

Invoice To:

3 year membership is available at 3 times the annual fee

SSAA PARA MEMBERSHIP RENEWAL	
Full	\$290.00
Student/Pensioner	\$221.00
Family	\$70.00
Junior	\$20.00
Total	\$ _____

Payment Methods:

<p>In person at the canteen on your next visit to the club:</p> <p>Cash / Card / Cheque / Money Order</p>	<p>Credit Card Phone:</p> <p>Please ring the canteen on 8289 6918 between 10am - 4:30pm</p>	<p>Post:</p> <p>Cheque / Money Order to</p> <p>SSAA PARA GPO Box 2013 Adelaide 5001</p>
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Appropriate cards must be sighted or attached for pensioner and student membership category

If you do require financial or any other assistance, please contact the club secretary on **0467 763 716** to work out a payment program suitable to your needs. If you do not wish to continue with your application please contact the secretary so your application can be closed. **Licence paperwork can not be submitted to SAPOL until this is paid.**

PLEASE NOTE NO MEMBERSHIP CARDS WILL BE ISSUED UNLESS THE FOLLOWING INFORMATION HAS BEEN COMPLETED

S.S.A.A. BRANCH NUMBER S _____

S.S.A.A. MEMBERSHIP NUMBER _____

S.S.A.A. EXPIRY DATE _____

HAVE YOU EVER HAD A FIREARMS LICENSE REFUSED OR REVOKED?

YES NO

LICENCE DETAILS

Licence Number _____

Licence Expiry _____

Licence Categories (please circle)	A	1 2 3 4 5 6 7 8 9 10 11 12
	B	1 2 3 4 5 6 7 8 9 10 11 12
	H	1 2 3 4 5 6 7 8 9 10 11 12