2019 RUNAWAY BAY CARNIVAL
TEAM PAYMENT FORM - MEN

1. REGISTRATION FEE (based on team size of 23 people): $1,920.00 (GST Free)

For each additional team member over 23, add $80 per person.

2. PAYMENT DATES (must be adhered to):

Existing Teams:

- First installment of $520.00 is due by 31 July 2018
- Second installment of $900.00 is due by 30 September 2018
- Final installment of $500.00 is due by no later than 30 November 2018

As there is now a limit of 100 teams for this event, new teams will be placed on a Waiting List in the order their entry forms are received.

Teams on the Waiting List will be issued with a Team Reference Number (see below) and must pay a deposit of $500 within thirty (30) days of submitting an entry form. If the team does not gain entry to the event, this deposit will be refunded in full.

3. TEAM REFERENCE NUMBER:

Each team has been allocated a Team Reference Number - NRLM 1, NRLM 2 for example. Please use this at all times to identify your team's payments. Teams keep the same Reference Number each year.

4. IF PAYING BY CHEQUE OR MONEY ORDER:

Cheques must be marked **Not Negotiable** and made out to **National Rugby League**. The team name and Team Reference Number must be written on the back of the cheque or money order.

Mail to: Graham McNaney
NRL
Rugby League Central
Locked Bag 5000, Paddington NSW 2021

5. IF PAYING BY DIRECT DEPOSIT:

The bank details are as follows:

Account Name:	National Rugby League Limited
Bank:	Commonwealth Bank of Australia
BSB:	062 000
Account No:	10553772
Description:	Use your Team Reference Number

6. IF PAYING BY CREDIT CARD:

Please contact NRL Accounts on 02 9359 8608 or email - areceivable@nrl.com.au
The following details must be provided:

Name on credit card
Credit card number
Expiry date
CCV number

7. RECEIPTS:

Receipts for team payments will be issued but must be requested in advance of payment.