

Tax Invoice

ABN 70 082 030 751

UAC ASSOCIATE MEMBER RENEWAL

Annual subscription renewal fee \$1,000

Add 10% GST \$100

TOTAL INCLUDING GST \$1,100

HOW TO PAY THIS INVOICE

By cheque

Payable to Underwriting Agencies Council Ltd

Complete this invoice and return with cheque to PO Box 1290 Chatswood NSW 2057.

Electronic funds transfer

Account Name: Underwriting Agencies Council Ltd

National Australia Bank BSB: 082 401

Account Number: 453 533 061

Complete this invoice and renewal, fax to Amanda Dick, 02 9406 5999, and advise her of the date and amount transferred so your payment can be recorded.

Credit card payment

(Please tick)

VISA

MASTERCARD

Card number

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Amount

	Expiry date
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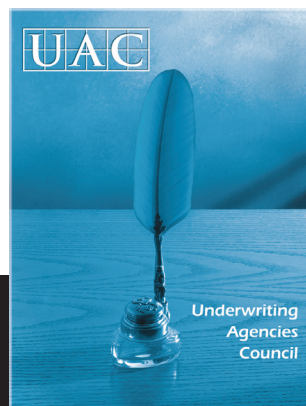
Cardholder's name

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Signature

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THE UNDERWRITING AGENCIES COUNCIL LTD
ACN 082 030 751
REGISTERED OFFICE:
KEY SOLUTIONS GROUP PTY LTD
LEVEL 2, 813 PACIFIC HIGHWAY
CHATSWOOD NSW 2067



PLEASE ADDRESS ALL COMMUNICATIONS TO:
PO BOX 1290 CHATSWOOD NSW 2057
TELEPHONE 02 9411 4980
FACSIMILE: 02 9406 5999