

<input type="checkbox"/> Visa / MasterCard please circle	<input type="checkbox"/> Amex / Diners please circle (2% surcharge)	<input type="checkbox"/> Cheque / Money Order (payable to the Brisbane Lions AFC)
<input type="checkbox"/> Direct transfer: Bank of Queensland - BSB: 124 001 - A/C No: 11 271 985 Please advise us of the transfer date:		
<input type="checkbox"/> Tax invoice requested		
<p>A. Payment due (inc GST) as per above \$ _____</p> <p>B. + 2% surcharge for Amex and Diners Cards \$ _____ (A x 0.02) if applicable</p> <p>C. GRAND TOTAL (inc GST) \$ _____ (A+B)</p>		
CARD NUMBER <div style="border-bottom: 1px solid black; height: 20px; width: 100%;"></div>		EXPIRY DATE <div style="border-bottom: 1px solid black; height: 20px; width: 100%;"></div>
Cardholder: _____ Signature: _____ Date: _____		
PLEASE EMAIL COMPLETED FORM TO LIONS VICTORIAN OFFICE - melbourne@lions.com.au		
CPM:	Order taken by:	Ticketing:
		Processed:
		Finance: