



MEMBERSHIP APPLICATION / RENEWAL

NSSA Membership.
GPO Box 7048,
Sydney NSW 2001.
AUSTRALIA.

& TAX INVOICE.

A.R.B.N. 36 011 021 088 membership@nssa.com.au , nsfs@nssa.com.au (02) 4963 5037

**Please complete the details below, print out this form and return with payment (or details) enclosed.
Alternatively, go to www.nssa.com.au/membership and join or renew online...!!!**

Your Details: Family / School / Organisation applications, please include name of main contact.

Title:		First Name:		Surname:	
Organisation:					
Address:					
Suburb:		State:		Postcode:	
Country (if not Australia):					
Phone:	Home:		Work:		
Mobile:		E-mail:			
Previous Chapter (if any):		Membership Number (if known):			
Chapter of Preference (if any, or automatic geographic placement will occur):					
Preferred method of contact:	E-mail	<input type="checkbox"/>	Phone	Home	<input type="checkbox"/>
	Post	<input type="checkbox"/>	Work	<input type="checkbox"/>	Mobile
		Other (specify)			

I would like to become a member / renew my membership as indicated below: (All rates include GST)

Student / Pensioner / Concession <i>(Copy of proof required)</i>	Type			
			\$ 25.00 pa (includes \$2.73 GST)	
Regular			\$ 50.00 pa (includes \$4.55 GST)	
Donation	(Amount):		\$	
THANK YOU...!!			Total Amount Paid	\$

Payment Details (all payments must be in Australian currency): Please check your payment details carefully.

Direct Deposit option no longer available.

Cheque	<input type="checkbox"/>	Money Order	<input type="checkbox"/>	Cash	<input type="checkbox"/>		Credit Card (include security code)	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>
Cheque / Money Order / Credit Card Number														
Cardholder's Name: As shown on card											security code			
Card Expiry Date						Date Signed								
Cardholder's Signature: <i>Card orders must be signed</i>														

NSSA Office Use Only													
D.D.	BSB	082 001	Account	519 980 551	Name	National Space Society of Australia Ltd.							
Payee Name			BSB		Account		Date Banked						
Cheque / Money Order Number						Receipt						Amount	\$
Processed	Name		Signed		Date								