



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 0410 - 63 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										
Current or former member of either the NSSA and/or the US-based NSS							Yes		No				
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		Phone		Home		Work		Mobile		Gender	
		Post		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										
Regular					\$ 25.00 pa (includes \$2.73 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	Money Order		Cash		Credit Card (include security code)								
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								