



Praxa Limited  
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## TRAINING COURSE BOOKING FORM

### Delegate Details

Title:	Name:	Surname:	Email:
Title:	Name:	Surname:	Email:
Title:	Name:	Surname:	Email:
Title:	Name:	Surname:	Email:

### Course Details

Course Name:	Where:
Dates of Course:	

### Confirmation Details (where confirmation details will be forwarded)

Name:	Company:
Tel:	Fax:
	Email:

### Company Details

Coordinator's Name:	Company:	
Tel:	Fax:	Email:
Total Course Cost:		

### Payment Details

<input checked="" type="checkbox"/> DIRECT DEPOSIT <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMEX		
CARD NUMBER:	EXPIRY DATE	Security Code:
NAME ON CARD:		

### TERMS AND CONDITIONS

#### Airfares:

If travelling from interstate or overseas, we recommend that you purchase airline tickets that are refundable in the event of a class cancellation.

#### Cancellation Policy:

A signed Training Registration form confirms your booking with Praxa Limited. A confirmed booking can be cancelled without loss, if at least six (6) business days notice is given prior to the course start date. The full cost will be invoiced if cancellation occurs 5 business days or less, prior to the original course start date. If a student transfers to another course or date within 5 business days of the original class date, a processing fee of \$200 will be applied to the transfers.

Precluding emergencies, if Praxa Limited cancels a class, all students will be notified at least 7 business days prior to planned start date and an alternate schedule suggested or, where applicable, the full course fee refunded. Substitutions are permitted, and reservations are transferable (fee may be payable).

**Payment Terms** Payment for any course must be made 7 days prior to the course commencement. I understand and agree to these terms of cancellation and payment. We accept payment by MasterCard, Bankcard, Visa Card, Direct Deposit, Company Cheque and Official Government Purchase Order. All prices are GST inclusive unless otherwise stated. No products are shipped prior to receipt of acceptable payment details. Orders received without payment details can only be held for a maximum of 14 days before the goods are returned to the warehouse. Direct Deposit Details: NAB BSB: 082-057 BRANCH: North Sydney ACCOUNT: 552 995 819. When using direct deposit, please fax a copy of the deposit slip to 02-8870 7222.

Name:

Position:

Company:

Signature:\* \_\_\_\_\_