



Event Payment Form

Event name	NEW YEARS EVE DINNER <input type="checkbox"/> Preferred booking time ____pm (available between 6.00pm – 8.30pm)
Today's date	
Payee (Booking Name): <div style="text-align: right; padding-right: 10px;"> Contact Name Contact telephone Contact email </div>	
Number of Guests	Adults x _____ @ \$99.00 each Children x _____ @ \$39.00 each (2 to 12 years) Infants x _____ @ Free of charge Please advise any special dietary requirements when emailing completed forms.

Thank you for arranging payment towards your Event at Coral Sea Resort.
 Please complete the following and email, fax or post to your coordinator for each payment.
 Your coordinator will then be in touch to confirm payment has been received.

Direct Deposit

Coral Sea Resort Account details

- Account Name: Coral Sea Resort Management P/L
- BSB Number: 014 502
- Bank Account Number: 833 591 968
- **NYE Reference: 339488**

Please send the remittance advise and/or proof of deposit with this form, we will not acknowledge the payment without this.

Amount deposited	\$
Date deposited	
Bank name & branch where deposit was made	
Reference used	339488

Credit Card

Please note that payment by credit card will incur a 1.5% fee

Payment amount	\$ +1.5% cc fee or 2% for AMEX/Diner cards	
Card type		
Card number		
Expiry date		CCV
Signature to authorise payment to the above Credit Card		

- D **Cheque or Money Order** Made out to Coral Sea Resort. Please post with a copy of this form, to the attention of your co-ordinator.