



INDOOR SITES APPLICATION FORM

FOOD TAX INVOICE

Email: aas@albanyshow.org.au

Business/Group Name, Name for use in Show programme, Address, Contact Name, Mobile Telephone, Email, Are you registered for GST?, Will you be selling goods or services to anybody at the Show?, Please provide a full Description of your Display / Items for sale

Food Business Registration Certificate – A Food Site will not be accepted unless accompanied by your Food Act 2008 Food Business Registration Certificate. If you do not have this certificate, please contact your local government office for a copy or for information about applying for one. Local Community fundraisers should approach City of Albany for a temporary permit.

Special requests:

Public Liability Insurance policy confirming indemnity to \$10,000,000 YES NO, Copy attached YES NO

Table with 4 columns: Site Requirement, Rate, Quantity, Cost. Includes items like Western Pavilion, Exhibition Pavilion, Multi Frontage Corner Site, Power Single Phase, Extra Trade passes, Extra Vehicle passes, Administration Fee, and totals.

PAYMENT OPTIONS Full Payment is required with your application.

Online by EFT NAB\_BSB 086-518 Acc 508300477 (ref. Entity Name) – then post/email application form & payment confirmation, IN PERSON by Cash / Cheque / Money Order / Visa / MasterCard, BY MAIL – application form & payment by Cheque / Money Order / Visa / MasterCard to Post Office Box 392, ALBANY WA 6331

Card details, Expiry date, Payment does not imply allocation of site – confirmation will be issued separately if and when allocation is approved.



The Showground is a dog free zone.

I agree to be bound by the regulations and PRIVACY ACT STATEMENT of the Albany Agricultural Society Incorporated relating to the letting of trade space and the conduct of persons holding and operating that trade space, as advertised within the Prospectus.

My site will remain in place and operational until 8:00pm Friday & 5:00pm Saturday

Signature of Applicant or Agent: Date: / / 2019

Table with 7 columns: BUFF, Client ID, Invoice #, Payment Rcvd, Receipt #, Receipt Sent, Passes Sent, Site #'s