

**ACA National Conference 2019: 'Telling Our Story- 27<sup>th</sup> – 28<sup>th</sup> June 2019**  
 Oaks Oasis Resort, 2 Landsborough Parade, Caloundra QLD 4551



**AUSTRALIAN CAMPS ASSOCIATION**  
 More people outdoors more often

First name: ..... Family name:.....  
 Organisation: .....  
 Postal address: .....  
 Town: ..... State:..... Postcode:.....  
 Mobile: .....  
 Email: .....  
 (Where possible communications will be by email)  
 Any special needs/dietary requirements?:.....

**Send registrations to**  
**ACA National Conference 2019**  
 Corporate One  
 84 Hotham St  
 Preston VIC 3072  
 E: editor@auscamps.asn.au

**Registration enquiries**  
 E: editor@auscamps.asn.au  
 P: 03 9863 6822

**A. Full Conference registration** (Thursday morning to Friday afternoon)  
 Includes MT, AT, lunches and Conference dinner, Thursday morning to Friday afternoon.

	Member	Affiliate	General Public
Early Bird (purchase from 31/1/2019 - 31/3/19)	\$470.80 <input type="checkbox"/>	\$587.82 <input type="checkbox"/>	\$705.10 <input type="checkbox"/>
Standard Rate (purchase from 1/4/19 – 5/6/19)	\$522.50 <input type="checkbox"/>	\$653.40 <input type="checkbox"/>	\$784.30 <input type="checkbox"/>
Last Minute Rate (purchase from 6/6/19 – 20/6/19)	\$575.30 <input type="checkbox"/>	\$718.30 <input type="checkbox"/>	\$862.40 <input type="checkbox"/>

**Sub-total A \$** .....

**B. Full Conference Group registration \*MEMBERS ONLY\*** (groups of 3 or more)  
 Includes MT, AT, lunches and dinners Thursday morning to Friday afternoon.

Delegate 1:..... Special Needs..... \$444.40   
 Delegate 2:..... Special Needs..... \$444.40   
 Delegate 3:..... Special Needs..... \$444.40

**Sub-total B \$** .....

**C. One day only registration** (tick those that apply). Includes MT, AT lunch but *not dinner*.

	Member	Affiliate	General Public
Thursday	\$289.30 <input type="checkbox"/>	\$360.80 <input type="checkbox"/>	\$433.40 <input type="checkbox"/>
Friday	\$289.30 <input type="checkbox"/>	\$360.80 <input type="checkbox"/>	\$433.40 <input type="checkbox"/>

**Sub-total C \$** .....

**D. Dinner Only Conference dinner (Thurs evening)-** Conference dinner is included in FULL Registration

Member \$121  Affiliate \$151.80  Non-Member \$181.50   
 X .....(no. of additional guests) = \$ .....

**Sub-total D \$** .....

**E. Camp Tours (Saturday 29 June)**

Camp Tour (includes lunch and airport transfer)

\$66.00

X.....(no. of delegates) = \$.....

**Sub-Total E \$** .....

**TOTAL PAYABLE \$** .....

**Payment**

An invoice will be issued with confirmation of booking. Registration is not confirmed until full payment has been made.

Payment for \$..... is provided by

- Cheque attached and payable to 'Australian Camps Association'
- Credit card (details below or provide the information by phone to ACA)
- Direct payment into:

Account Name: Australian Camps Association BSB: 033 183 Account Number 320 541.

Advice of direct payment should be emailed to ACA (editor@auscamps.asn.au) to ensure correct attribution of payment.

**I have read and accept the cancellation terms and conditions.**

Signed:..... Date: .....

Credit card details if applicable

Type of card MasterCard  Visacard

Name on the card: ..... Expiry date: ..... / .....

Card number: ..... / ..... / .....

Signature:.....

**Terms & Conditions:**

All prices are per person and include GST.

**Accommodation**

Is NOT included in Conference registration and needs to be organised by each delegate. Accommodation options are available at the Conference venue. Contact editor@auscamps.asn.au for more information.

Breakfast is NOT included in Conference registration and will need to be organised by each delegate upon booking accommodation.

**Program**

Workshop selection, if required, will occur on arrival. The program is subject to change without notice. Where possible, program changes will be shown on the Conference web site.

**Discounts**

**ACA National Conference 2019** offers discounts for **Members & Affiliates**. Affiliate rates are for those people and organisations that, at the time of payment, are financial members of Outdoors NSW, QORF, RecSA, Outdoors WA, Outdoors SA, Outdoors VIC and Christian Venues Association.

**Cancellations**

Cancellations made on or prior to **May 1, 2019** get a refund of the payment less a \$25 handling fee. Cancellations made after **May 1, 2019** receive a refund of 50% of payment. Cancellations made after **June 1, 2019** will not receive a refund.

**Substitute Delegates**

Substitutes are welcome at any time without penalty.

22/01/19 3:40PM