



## PAYMENT FORM

1. Call or email our office to check if there is a stall vacancy
2. Check the stall fees to confirm the amount owing (see below)
3. Make a payment BY TUESDAY 5PM the week prior to the weekend of trade via Electronic Funds Transfer (EFT), Cheque or Bank Deposit (see below)

**NOTE: We do not accept credit card or cash payments**

4. Email: [office@southbankmarket.com.au](mailto:office@southbankmarket.com.au) to confirm your payment or  
Fax: (02) 9315 7373 this completed payment form and remittance advice

### STALL FEES (GST INCLUDED)

Friday	Saturday	Sunday	3 Days
\$65*	\$75*	\$80*	\$220*

\*If you DO NOT have your own Public Liability Insurance, add \$10 to the Total Weekly Cost.

\*Add \$20.00 per day extra if you hire a 3 metre marquee space on a Saturday or Sunday

### REFUND POLICY

Stall fees will NOT be refunded in the event of adverse weather conditions. Please consider carefully, as this Policy will not be waived. Apply or pay for a stall ONLY if you are prepared to take the risk on weather.

### ELECTRONIC FUNDS TRANSFER (EFT)

Bank: Westpac  
Branch: West End, QLD  
Account Name: Blue Sky Events  
BSB: 034013  
Account Number: 225044  
EFT Description: YOUR SURNAME & ID NUMBER \*

### CHEQUE

Made out to: Blue Sky Events  
Post to: Blue Sky Events,  
PO Box 16  
Stanley Plaza  
South Bank QLD 4101

### BANK DEPOSIT

Bank Details: As Above  
Payment Identity: ID NUMBER \*

\* if you do not know your ID NUMBER, call our office and we'll look it up for you

### STALLHOLDER TO COMPLETE

Stallholder Name \_\_\_\_\_ ID Number \_\_\_\_\_  
Do you have insurance? YES / NO \_\_\_\_\_ Name(s) on Policy \_\_\_\_\_  
Payment Date \_\_\_\_\_ Payment Amount \_\_\_\_\_  
Payment Method EFT / CHEQUE / BANK DEPOSIT\*\* \_\_\_\_\_ Market Days Paid For FRI / SAT / SUN \_\_\_\_\_  
\*\* BANK DEPOSITS which bank & branch did you make your payment at? \_\_\_\_\_  
Market Date(s) \_\_\_\_\_  
Notes / Comments \_\_\_\_\_