

Name _____ **Booking Id,Subid** _____

Date in ____ / ____ / ____ **Date out** ____ / ____ / ____

Address _____ **Postcode** _____

Phone _____ (bh) _____ (ah) _____ (mob)

Email _____

A	B	C	D	E	F	G
\$ Foods with GST *	\$ Total of Food Used	\$ Deposit Paid	Food Used - Deposit ** (B-C)	\$ Paid to the Lodge Captain	\$ Paid to you by the Lodge Captain	Balance and Signed ** (D-E+F)

*Foodstore Docket Column 3 Total. ** Negatives in this column indicate a deposit refund is due.

Fill in this summary of your foodstore return and give it to the Lodge Captain. If you used anything from the store your foodstore docket is required as well. If you are due a refund and you paid for your booking with credit points, you will be refunded with credit points. Otherwise if you require a refund and the Lodge Captain is unable to supply you with a cash refund, please specify your preference for:

1. donate the money to the club.
2. refund of credit points to member name _____, member number _____.
3. a cheque to be sent to your address.
4. funds to be Direct Deposited to your bank account.

Provide Account details as appropriate for your choice below.

Direct Deposit
Account Name: _____ **Bank BSB:** _____ **Account Number:** _____

It is recommended that you keep a copy of your docket and summary e.g. take a photo with your mobile phone or digital camera.

Returns are sent by the Lodge Captain to: ESC Secretary, 53 Bridge Rd, Blaxland NSW 2774