

HOW TO PAY YOUR NANA MEMBERSHIP FEES

NANA provides several methods to make paying your membership fees as easy as possible.

Bank Transfer

You may pay the full amount, \$825.00 including GST (or the balance shown on the invoice) by transferring funds to our bank account:

Account Name: The Newsagents Association of NSW and ACT Ltd

BSB: 062 684 Account Number: 1020 6447

Please include your invoice number as the reference. The invoice number appears in the body of the invoice.

Credit Card		
You may pay the full amount by either VISA or MASTERCARD credit card. We require the following information:		
Card Type: VISA	MASTERCARD [(please	tick which type of card)
Card Number://	_/ CSV Number:	(Appears on the signature panel)
Name on Card:		Expiry Date:/
(Month/Year) Amount: \$825.00 or other:		
Invoice Number:	Signature:	
Please scan and email to nana@nana.com.au or fax to (02) 8078 0242.		

Monthly Direct Debit from your Nominated Bank Account

If you wish us to direct debit your bank account monthly, please complete the enclosed direct debit authority form and return it to NANA by mail, email to nana@nana.com.au or by fax to (02) 8078 0242.

We will direct debit your nominated bank account for an amount of \$68.75 (or other agreed amount) each month around the 21st of the month.

If you wish to discuss other payment arrangements, please contact NANA by phone on 1300 113 044 or by email to nana@nana.com.au.

ABN: 13 096 737 352