

Associate Membership Refund Form

Please bring this form to the Guild Finance Office on the first floor of the South Wing Guild Building, or scan and send to finance@quild.uwa.edu.au.

Refunds are processed by month. If you have used part of a month, that month will not be refunded. Your membership will continue until the end of the month in which refund is requested.

Member Details				
Name:				
Contact number:				
Membership join date:				
Refund Details <i>Refunds can be provided thro collect the funds from the Gu</i>	_	•	_	-
Cash or bank transfer:	Cash	Bank trans	fer	
Bank details if applicable				
Account name:				
BSB:				
Account number:				
Member Signature				
Signed:			Date:	
Internal Use Only			Paid	:
Months refunded:				
Amount refunded:				
CHQ number:				
Approved name:				
Annroved sign:		7		