



PARKS & LEISURE
AUSTRALIA
(WA)

2018 PLA WA State Conference

TERMS AND CONDITIONS

EARLY BIRD RATE: Conference delegates will receive the early bird rate on the condition that payment is received by 11 May 2018. **STANDARD RATE:** Conference delegates will receive the standard or speaker rate on the condition that payment is received by 31 May 2018. PLA reserves the right to charge a standard or late rate, or revoke speaker status if payment is not received by these dates. PLA reserves the right to cancel registrations if payment is not received prior to the event date. **GST:** All prices are in Australian Dollars and are exclusive of 10% GST (GST will be shown on the Tax Invoice). **DISCLAIMER:** 2018 PLA WA Conference, including the conference organisers, will not accept liability for any damages of any nature sustained by participants or their accompanying persons or loss or damage to personal property as a result of the 2018 PLA WA Conference or related events.

Registrations are non-transferrable and cannot be split over two days for different delegates. Cancellations received in writing 45 days prior to the Conference commencement date will receive a 50% refund. No refund will be given after this date, however an alternative delegate name may be submitted. All cancellations and substitutions must be made in writing to plawa@parksleisure.com.au. Delegates shall not be entitled to any refund in the event of cancellation because of industrial action, blackouts or any cause outside the control of the organiser.

Australia introduced the Privacy Amendment (Private Sector) Act 2000 in 2001. The Conference Managers comply with such legislation which is designed to protect the right of the individual to privacy of their information. Information collected in respect of proposed participation in any aspect of the Conference will only be used for the purposes of planning and conduct of the Conference and may also be provided to the organising body or event sponsors. It is also usual to produce a 'Delegate List' of attendees at the Conference and to include the individual's details in such a list.

7 Day Payment Terms; Payment will be accepted via Visa, MasterCard, Cheque and EFT. Cheques should be made payable to Parks and Leisure Australia. EFT payments to Westpac Banking Corporation BSB 035-039 Account 39-1790 (please quote Reference Number). Advice of EFT should be emailed to finance@parksleisure.com.au on the day of payment. This Tax Invoice becomes a sales receipt upon payment.

Receipt issued by:

Parks and Leisure Australia

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