

ORDER FORM



Name: _____
 Company: _____ Position: _____
 Postal Address: _____
 Phone: _____ Fax: _____
 Email: _____

Validity date: 30 September 2010

Trips in Book	Domestic Airport	Cost of Book	TOTAL
10	5 x Domestic to City + 5 x City to Domestic	\$134	\$
10	10 x Domestic to City	\$134	\$
10	10 x City to Domestic	\$134	\$
20	10 x Domestic to City + 10 x City to Domestic	\$268	\$
40	20 x Domestic to City + 20 x City to Domestic	\$536	\$
100	50 x Domestic to City + 50 x City to Domestic	\$1340	\$
Trips in Book	International Airport	Cost of Book	TOTAL
10	5 x International to City + 5 x City to International	\$142	\$
10	10 x International to City	\$142	\$
10	10 x City to International	\$142	\$
20	10 x International to City + 10 x City to International	\$284	\$
40	20 x International to City + 20 x City to International	\$568	\$
100	50 x International to City + 50 x City to International	\$1420	\$
	Other (Specify)		
		TOTAL	\$

PAYMENT METHOD: Our preferred payment method is electronic funds transfer (EFT).

Electronic Funds Transfer: Please make direct payment and fax back order form.

Westpac Banking Corporation Airport Link Company ABN: 88 058 436 801
 BSB: 032 - 134
 Account: 111 941
 Reference: Your company name and number of trips purchased.
 BSB: Please notify via email or fax that EFT has been made.

Credit Card: Please fax to 02 8337 8413

Name on card: _____
 Card number: _____
 Card type: Master card Visa Diners Amex
 Expiry date: _____
 Amex users: _____ (4-digit batch code)
 Cardholder address: _____
 Signature: _____

Cheque: Mail order form and cheque to: Airport Link, PO BOX 604, MASCOT NSW 1460

All tickets will be mailed once payment has been approved.

Please call 02 8337 8417 for enquiries about Airport Link's City Transfer tickets.
 Purchase tickets online at www.airportlink.com.au