



**Baptist Churches**  
of South Australia

**The Baptist Centre**  
35 – 39 King William Road  
Unley SA 5061  
  
PO Box 432  
Unley SA 5061  
  
☎ 08 8357 1755  
e info@sabaptist.asn.au  
www.sabaptist.asn.au  
  
ABN 38 875 128 921

**From:** \_\_\_\_\_ **Church**

Please provide Group Journey insurance for 2018/19 for the following:  
**Paid employee** at **\$26.00** per person (*including GST*) and  
**Voluntary worker** at **\$12.00** per person (*including GST*) (*Please list separately below*).

\*A voluntary worker would be regarded as one whose voluntary attendance is recurrent and scheduled, e.g. attends church office every Monday morning. It is not intended for occasional or ad hoc voluntary work such as church cleaning once every three months.

**Please submit applications, with payment, no later than Thursday 7<sup>th</sup> June 2018**

A Cheque/EFT for \$ \_\_\_\_\_ is enclosed/transferred  
A Tax Invoice will be issued upon receipt of payment.

**Paid Employees**

**Voluntary Workers**

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

**Total** \_\_\_\_\_ **@ \$26.00 per person \$** \_\_\_\_\_      **Total** \_\_\_\_\_ **@ \$12.00 per person \$** \_\_\_\_\_

Signed: \_\_\_\_\_  
Name: \_\_\_\_\_

Position: \_\_\_\_\_  
Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

<p><b>Payment Methods:</b>  <b>Cheques Payable to:</b> Baptist Church of South Australia Inc.          PO Box 432          UNLEY SA 5061 <b>OR</b>  <b>Direct Debit to:</b> National Australia Bank          BSB No: 085-375 Account No: 029102502          Please include Business Name and Invoice No in Description</p>
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