



I/XIX

Primus agat Primas - Fortiter et Fideliter

1/19 RNSWR ASSOCIATION

PROUDLY INCORPORATING THE 2/19 BATTALION A.I.F.

SUBSCRIPTION & MERCHANDISE ORDER FORM

PLEASE COMPLETE & RETURN BY **21 MARCH 2024**

TO: The President, 1/19 RNSWR Association
PO Box 721 EDGECLIFF NSW 2027
Mobile: 0414 961 969



Fortiter et Fideliter

Rank/Mr/Mrs/Ms/Ms	Given Name/s	SURNAME & POST NOMINALS

FROM:

ADDRESS.....

.....POSTCODE.....

HOME TELE:.....BUSINESS TELE:.....

MOBILE:.....EMAIL ADDRESS:.....

Please kindly reconfirm your current email address. Quite a few member's emails have "bounced back" in recent months **Please print clearly**

2024 ANNUAL SUBSCRIPTION - ORDINARY MEMBERSHIP \$25.00 per annum	
2024 ANNUAL SUBSCRIPTION - 2/19 BATTALION AIF LIFE MEMBERS	NIL

I WISH TO ORDER: (see images/details on the back of this page)

ITEM	QTY	PRICE	\$
A ASSOCIATION TIE BAR		\$10.00	
B NEW ASSOCIATION LAPEL BADGE		\$ 7.50	
C ASSOCIATION NAME BADGE <i>PRINT the Name to appear on badge:.....</i>		\$20.00	
D ASSOCIATION CAP		\$18.00	
E NEW ASSOCIATION POLO SHIRT size XXL-XL-M-S <i>Please show size required.....</i>		\$60.00	
F ASSOCIATION TIE		\$30.00	
G "BOLDLY AND FAITHFULLY" HISTORY OF THE 19th BATTALION AIF		\$100.00	
H OLD STYLE ASSOCIATION POLO SHIRT Sizes LARGE & XXX only		\$28.50	
I ASSOCIATION DRINK COOLER		\$ 5.50	
DONATION			
		TOTAL ENCLOSED	\$

Please find enclosed ☐ **CHEQUE** ☐ **MONEY ORDER** (PLEASE DO NOT SEND CASH) for \$.....
(Please make cheques/money orders payable to "1/19 RNSWR Association Inc.")

OR

☐ **ELECTRONIC FUNDS TRANSFER TO: "1/19 RNSWR ASSOCIATION INC".**
ST GEORGE BANK BSB No. 112-879 ACCOUNT No.119085582 AMOUNT SENT: \$.....DATE SENT

Please insert in the REFERENCE - YOUR SURNAME & INITIALS to enable identification of your payment on receipt. Please note that if you are depositing at a St George Bank there is no provision for the above information to be recorded so it is IMPORTANT that you advise the Assn Hon Secretary of the date, amount deposited and the location of the St George Bank where your deposit was made. It is the responsibility of the member to ensure that we have sufficient information to identify their remittance.

Signature..... Date.....