2019 AGM & FIELD DAY

8 & 9 November 2019
Jetpark Hotel Hamilton Airport
Airport Road, Hamilton

Return by deadline of 21 October 2019
Post, fax, or scan and email (addresses to the right)
Or complete on-line
at www.feijoa.org.nz/agm

New Zealand Feijoa Growers Association
PO Box 29045, Ngaio, Wellington, 6443
Ph: 04 939 8441 0800 462 225
Email: info@feijoa.org.nz
Web: www.feijoa.org.nz

Attendee Details

Name/s _____

_____

(Names will be used for conference name tags)

Address _____

_____

_____

Email _____

Please complete the registration form and return it with payment to:

NZ Feijoa Growers Association
P O Box 29 045
Ngaio, Wellington

Bank account details for internet banking - 020500 0978611 00

Payment no later than Friday 1 November 2018 please.

We will send you an acknowledgement of your registration and a receipt for your payment.

Accommodation is at your own cost.

Cancellation/No Show policy

For cancellations received before 21 October 2019, a full refund will be made.

After 21 October 2019 an administration fee of 20% may be charged.

A substitute may attend in place of a registered delegate.

No refund will be offered at or after the conference dates for un-notified non attendance.

Thank you.

AGM/Attendance Details

(Please enter the number attending each event in the boxes)

Friday 8 November 2019

Cocktail Hour 6.00pm (finger food provided - bar at own cost) ☐

AGM 7.00pm (no cost to attend) ☐

Saturday 9 November 2019

Number of people who will be on the Saturday trip (9.00am to 4.00pm) ☐

Please indicate below if you will be joining us on the bus or taking own transport

Please put here, the number of people travelling on the bus, so we can reserve seats ☐

No seat required thanks, we have our own car ☐

Conference Dinner
7.00pm, $55.00 (with bar at own cost) ☐

For catering, any dietary considerations? (eg vegetarian)

Payment Details

On payment this form becomes a
Tax Invoice GST No: 38-284-104
All Costs GST Inclusive

Registration Fee ($75.00 per person) $ .....

Bus ($20.00 per person) $ .....

Dinner ($55.00 per person - with bar at own cost) $ .....

Total AGM Payment **$ .....**

If you choose to pay your $40 (GST inc) membership subscription at the same time, enter it here **$ .....**

Total Payment Made **$ .....**

Payment made by (please tick):

cheque, or ☐

internet banking (account 02 0500 0978611-00) ☐

Date _____