

Cunningham Centre payment authorisation form

Darling Downs Hospital and Health Service | ABN 64 109 516 141

Privacy disclaimer: Cunningham Centre is collecting this information in accordance with the *National Vocational Education and Training Regulator Act 2011* in order to collect payment for services and meet your needs as a client. Some of this information may be given to an external agency for the purpose of meeting contractual reporting arrangements. Your information will not be given to any other person or organisation unless authorised or required by law.

Title	Given name(s)			
Family name(s)				
HHS/Work unit				
Postal address		Suburb/town		
State		Postcode	Phone	
Activity title			Start date	
Payment tier ☐ Tier 1 – Payment by Darling Downs Health → Complete PART B ☐ Tier 1 – Payment by Queensland Health work units → Complete PART C ☐ Tier 3 – Payment by external participant or private organisation → Complete PART D				
PART B JOURNAL TRANSFER (See fee schedule) TOTAL PRICE \$				
Cost centre	Internal o	order number	Fund typ	е
Financial delegation (Authorisation must be completed by an Officer with financial delegation to authorise this transfer. The student must not sign on their own behalf to attend.) I hereby authorise journal transfer of the activity fee to the Cunningham Centre as per the details recorded below. I understand the student's place in the activity isn't confirmed until payment has been made in full. I have read and agree to the Cunningham Centre terms and conditions, and refund guideline.				
Authorising officer's name				
Authorising officer's position				
Authorising officer's signature	; <u> </u>		Date	
PART C INTER-COMPANY JOURNAL TRANSFER (See <u>fee schedule</u>) TOTAL PRICE \$				
Cost centre	Internal	order number	Compan	y code
Fund type			GL a	ccount 566000
Financial delegation (Authorisation must be completed by an Officer with financial delegation to authorise this transfer. The student must not sign on their own behalf to attend.) I hereby authorise inter-company journal of the activity fee to the Cunningham Centre as per the details recorded below. I understand the student's place in the activity isn't confirmed until payment has been made in full. I have read and agree to the Cunningham Centre terms and conditions, and refund guideline.				
Authorising officer's name				
Authorising officer's position				
Authorising officer's signature	ļ		Date	
PART D EXTERNAL PAYMENT (See fee schedule) TOTAL PRICE \$				
ABN		GST inclu	ıded in price	\$
Registered name of the organ	nisation			
Trading name(s) if applicable				
Postal address				
Suburb/town		State	Pos	stcode
Authorised contact person			Phone	
Email address (the invoice will be sent to this address)				
I confirm that I have the authority to request an invoice for the payment of these fees and confirm that the fees will be paid in full at least 2 weeks prior to the activity start date above. I have read and agree to the Cunningham Centre terms and conditions, and refund guideline.				
Signature			Date	
Enquiries and completed forms —				

Refer to the contact information for your activity via the Learn with us webpage.