ORDER FORM/Tax Invoice

Bound volumes of Collected Research Reports:


<table>
<thead>
<tr>
<th>Title</th>
<th>Cost (in Australian Dollars)</th>
<th>Quantity Required</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Post-separation parenting arrangements &amp; developmental outcomes for infants &amp; children, McIntosh et al, 2010.</td>
<td>Incl. GST, handling &amp; postage</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Report for postage within Australia</td>
<td>$50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Report for postage outside Australia</td>
<td>$85</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Name: ___________________________  Organisation: ___________________________
Postal Address: _____________________________________________________________
Email: ___________________________  Telephone: _____________________________
Date: ___________________________  Postcode/Zip: __________________________

☐ Please charge my Credit Card:  ☐ Mastercard  ☐ Visa
(For payment in ANY CURRENCY)

Cardholder’s name: ___________________________  Signature: ___________________________

☐ Please find enclosed a cheque/money order made payable to: Family Transitions Pty Ltd
- In AUSTRALIAN DOLLARS ONLY

☐ I have directly deposited the total above into the following account, with my surname in the reference field (EFT transfers to be confirmed by email please at accounts@familytransitions.com.au so that payment can be allocated to this purchase):

Family Transitions Pty Ltd
BSB 182 512  
Account No. 960285112  
SWIFT Code: MACQAU2SXXX

Please mail/fax/email to FAMILY TRANSITIONS – details above.

Family Transitions Pty Ltd
ACN: 077 827 019  ABN: 20 224 241 201

OFFICE USE ONLY:  Invoice No.: ___________________________  Date Received: ___________________________
Date of Payment: ___________________________  Date Dispatched: ___________________________