



AUSTRALIAN HEAVY VEHICLE REPAIRERS ASSOCIATION

Ensuring Quality, Service and Safety

2018 AHVRA Partner Supplier Application Form

1. AHVRA Partner Supplier Level: (please tick)

\$550 (inc. GST) - AHVRA Partner Supplier

2. Business Details:

Contact _____

Business Name _____

Phone Number _____ Email _____

Address _____

Repairers you deal with _____

Description of your services _____

3. Payment Details: Total \$ _____ (inc. GST)

Cheque – Please make cheques payable to the Motor Traders' Association of NSW

Credit Card - Visa MasterCard AMEX* (*2.5% surcharge to payments using AMEX)

Card Number _____

Name on Card _____

Signature _____ Expiry _____ / _____

Capricorn – Account Number _____

Direct Deposit – Please transfer to MTA NSW (BSB: 012 140 | ACCT: 8333 70639).

Date of payment: _____ (Include Reference: "AHVRA Supplier")

4. Form Return and Enquires: Please return your completed form, including payment, to: Kelly Small, Motor Traders' Association of NSW (PO BOX 715, Burwood NSW 1805) or Email: ahvra@mtansw.com.au.

Issued by: Motor Traders' Association of NSW – 214 Parramatta Road, Burwood NSW 2134– (02) 9016 9000 | ABN: 63 000 008 088
Retain a copy of this form, as it becomes a valid Tax Invoice upon receipt of payment.