



WANTIRNA SOUTH NETBALL CLUB INC.

Inc No: A0004642F ABN: 62 488 637 836
 Postal Address: PO Box 4087, Knox City Centre VIC 3152
 Website: www.wantirasouthnetballclub.com

President	Michael Diakakis	president@wantirasouthnetballclub.com
Vice President - Operations	Brian Cross	vicepresident@wantirasouthnetballclub.com
Treasurer	Monica Hayes	admin@wantirasouthnetballclub.com
Secretary – Juniors	Tracy Paton	enquiries@wantirasouthnetballclub.com
Secretary – Seniors	Niki Diakakis	enquiries@wantirasouthnetballclub.com

UNIFORM ORDER FORM

Contact Details

Player's Full Name:	Contact Name (if different from player):
Playing Age Group:	Contact's Mobile Number:

ITEM	PRICE	SIZE	QUANTITY	AMOUNT
Bodysuit - Dress	\$90			\$
Polo Top	\$45			\$
Skirt (11's Only)	\$20			\$
Umpire Jacket	\$TBA			\$
Club Patch	\$4	N/A		\$
Hoodie * (1-5 Characters)	\$50			\$
Hoodie * (6 or more Characters or all uppercase)	\$55			\$
Training Singlets	\$30			\$
Umpire Singlets	\$30			\$
WSNC Beanies	\$12	N/A		\$
WSNC Caps	\$12	N/A		\$
WSNC Hair Scrunchies	\$3	N/A		\$
Alteration to Netball dress	\$5	N/A		\$
Total				\$

Note your hoodie will only be ordered once full payment has been received

* Names are available to go on the back of your hoodie. **1-5 Characters \$50, 6 or more Characters \$55.**

Preferred name for your hoodie (please print):

--	--	--	--	--	--	--	--	--	--	--	--

Please call our Uniform Co-ordinator (Vicki) on 0433 277 591 to arrange fitting and purchase of uniforms.

Address for fitting and collection of uniforms: 15 Lakewood Drive, Knoxfield (Melway Reference Map 73 C2)

Payment Method

Payment needs to be made on the day or this can cause a delay in fulfilling your order.

- Cash – please supply correct change where possible
- Cheque - please make cheque payable to Wantirna South Netball Club Inc
- EFT – **BSB: 063 225 Account Number: 1022 5500 Account Name: Wantirna South Netball Club Inc.**

If paying by EFT please include players name on the payment advice and send a confirming email to admin@wantirasouthnetballclub.com advising our Treasurer that your payment has been made.

CLUB USE ONLY

Paid \$.....	Owing: \$.....	Chq / Cash/ EFT	Receipt No.....	Date.....
--------------	----------------	-----------------	-----------------	-----------