



# Australian HF Touring Club Inc.

P.O. Box 366  
Sapphire QLD 4702

Web:- [www.aussiehf.club](http://www.aussiehf.club)

Email:- [secretary@aussiehf.club](mailto:secretary@aussiehf.club)

Enquiries : 07 4985 4709

## Membership Application

### Applicant's Details

Surname..... Given Name..... Preferred Name.....

Spouse Surname..... Given Name..... Preferred Name.....

Postal Address

Members Residential Address:

(only if different to postal address)

Street/PO..... Street.....

Suburb..... State..... PC..... Suburb..... State..... PC.....

Telephone No: Home ( )..... Mobile No.....

Selcall Number request (4 digits)

1 ..... or 2.....

Email Address: .....

(ACMA Approved) Radio Brand: ..... Model: ..... Serial Number: .....

Radio installed in Vehicle Rego No: ..... State Registered..... Type of vehicle.....

On Road Full time Yes / No      GPS Fitted Yes / No      Photo for Rogues Gallery Yes / No

Have you had a Radio licence suspended or cancelled within the last 2 years. Yes / No

Emergency Contact. Name..... Phone No.....

I would like to become a member of the above association. In the event of my admission as a member, I agree to be bound by the association rules. I agree to having my Selcall number and Contact Name on the Club Selcall List

**Be aware that the Club's frequencies can only be used in ACMA approved Radios. (The use of Amateur Radio equipment is not permitted.)**

Signature of applicant/s: ..... Date: ...../...../.....

### Membership Fees

Joining Fee : **\$20** \$.....

Annual Membership Fee 1st February to 31st January : (12 months) **\$80** \$.....

Includes Phone Calls, SMS calls & GPS Logging.

Joining mid year

Pro-rata fees apply from 1<sup>st</sup> May **\$60** 1<sup>st</sup> August **\$40** 1<sup>st</sup> November **\$80** (15 months) \$.....

**TOTAL PAID** \$.....

### Methods of Payment:

**Cheque/Money Order** :-made payable to: Australian HF Touring Club Inc.

**Direct Deposit** :- ANZ Bank: BSB 014707 Acct No. 463227164. Reference Used OR Transaction Receipt .....

**Cash** :- Person Paid ..... Total Amount: \$..... Date Paid:...../...../.....

**Credit Card** \_\_\_\_\_ Card Expiry Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

3 digits on back of card \_\_\_\_\_

### Office use only:-

Member No..... Selcall No..... TIC No..... Amount Paid \$..... Date...../...../.....

Entered Data Base...../...../..... Entered MYOB ...../...../..... Invoice No.....