

**CLUB 70 SPONSORSHIP BOOKING FORM**

SPONSORSHIP PACKAGE(S) REQUESTED	COST PER CALENDAR MONTH \$AUD	TOTAL COST PER CALENDAR YEAR \$AUD	PLEASE TICK CHOSEN PACKAGE
BRONZE	100	\$1,200 EXCL. GST	
SILVER	200	\$2,400 EXCL. GST	
GOLD	500	\$6,000 EXCL. GST	
PLATINUM	1,000	\$12,000 EXCL. GST	

<b>Company name</b> (for marketing purposes):	
<b>Company name</b> (for invoicing purposes):	
<b>Address:</b>	----- ----- -----
<b>Main Sponsor contact name/details:</b>	----- -----
<b>Email:</b>	
<b>Website:</b>	

**PAYMENT DETAILS** (please tick)

We wish to pay via company cheque. Cheques should be made payable to The *Colosoul Group Inc.*  
Auspice Justice Empowerment Mission Inc. (JEM)

We wish to pay via EFT Bank details will be provided with your tax invoice.

We wish to pay via Direct Debit:

**ABN:** 11 787 797 618

**Account Name:** Jem Inc.

**BSB:** 013278

**Account Number:** 268309818

**SPONSORSHIP BOOKING TERMS & CONDITIONS**

All sponsorship packages are tax deductible. Justice Empowerment Mission Inc. (JEM) is our Auspice - all financial donations goes through our Auspice for a tax deductibility receipt. Exposure in marketing publications and other printed material is determined by confirmation of sponsorship prior to print deadlines. The Australian Goods and Services Tax (GST) at 10% is applicable to all goods and services offered by The Establishment and all prices in this document are exclusive of the GST. GST is calculated at the date of publication of this document. The Establishment reserves the right to vary the quoted prices in accordance with any movements in the legislated rate of the GST.

Sponsorship will be allocated only on receipt of a signed Booking Form and Booking Terms & Conditions. A letter of confirmation will be provided to confirm the booking, together with a tax invoice for the required 30% deposit. The deposit is payable 3 days from the date of the tax invoice.

**CANCELLATION POLICY:** 3 day cooling off period. In the event of cancellation, a service fee of 50% of total fees applies for cancellations prior to three days. No refunds will be made for cancellations after this date. After Sponsorship has been confirmed and accepted, a reduction in Sponsorship is considered a cancellation and will be governed by the above cancellation policy.

No Sponsor shall assign, sublet or apportion the whole or any part of their Sponsorship package except upon prior written consent of The Colosoul Group Inc.

Sponsorship money will facilitate towards subsidising the cost of our mentorship programs and office space expenses including but not limited to rent, insurance and business development. Sponsorship money are not expended on any entertainment incurred which is incidental to the activities of The Colosoul Group Inc.

Authorised Sponsor Representative:

Date: \_\_\_\_\_

Signature: \_\_\_\_\_