

Booking form

**THIS FORM MUST BE COMPLETED
TO ENABLE RETURN OF BOND PAYMENT**

Name of person arranging booking

.....

Address (for bond return)

.....

Ph Mobile

Email

Dates booked begin (from 2pm) and leaving (by 10am)

No of adults No of children

Payment of enclosed **or**

Made to bank on (include date)

Balance ofto be paid by (2 weeks prior to booking-
or by end of October for Dec/Jan bookings)

We heard about Periwinkles via Shorts / Fleurieu Peninsula website/ SA Tourism website/

Word of mouth / Other- please specify

.....

Please make **cheques** payable to '**Periwinkles**'

or **bank payments** to

Periwinkles account

St George Bank

BSB- 105 096

Account no- 063 174 240