



## Membership Renewal Advice for 2022-2023 (Your Invoice)

# NOTICE OF MEMBERSHIP RENEWAL

The Pioneers Association of South Australia (Pioneers SA) annual membership subscription is due on 1 July 2022.

**NOTE:** Annual fees do not apply for Life, Honorary or Junior Pioneer members.  
If you think you may be in arrears for 2021-22, please include the outstanding fee with this year's payment. Your subscription is our only source of income.

### Member Fees

#### Early bird rate, if paid before 31 July 2022:

\$ 55 p.a. each - Pioneer or Associate membership

\$ 90 p.a. - For two members residing at the same address ("The Pioneer" journal is a shared copy)

**NOTE:** Annual contributions do not apply for Life, Honorary or Junior Pioneer members.

#### After 31<sup>st</sup> July 2022 the fees are:

\$ 60 p.a. each - Pioneer or Associate membership

\$ 95 p.a. - For two members residing at the same address ("The Pioneer" journal is a shared copy)

If you have already made your payment, thank you and please disregard this notice.

Payment may be made using one of the four options below. For "Direct Credit", EFT payments, please include the Pioneers SA email address ([finance@pioneerssa.org.au](mailto:finance@pioneerssa.org.au)) in the "email recipient of payment" box. If you choose "Cheque" or "Cash" option, please tick (✓) the box to indicate your choice.

**Enquires:** Phone **08 8231 5055** during office hours, Tues and Thurs 10am - 2pm or email [finance@pioneerssa.org.au](mailto:finance@pioneerssa.org.au)

#### **DIRECT CREDIT (EFT) PREFERRED**

Account: Pioneers SA  
BSB N<sup>o</sup>: 105900  
Account N<sup>o</sup>: 950067040  
Description: Member Number(s), mbfee

#### **EFTPOS PREFERRED**

Credit Card required.  
Personally or by phone during  
Pioneers SA office hours - Tues  
and Thurs 10am - 2pm.

#### **CHEQUE**

Complete renewal notice, below.  
Post or bring the cheque into the  
Pioneers SA office.

#### **CASH**

Personally during Pioneers  
SA office hours - Tues and  
Thurs 10am - 2pm.

Donations are gratefully received and will improve member services.

Member N <sup>o</sup>	Name	Fee (\$)	Donation (\$)	Sub-Total (\$)
			<b>TOTAL (\$)</b>	

**When paying a shared membership, please include both names but put the amount of the membership fee and sub-total in the second row for only.**

**NOTE:** A receipt will not be issued unless requested.

### OFFICE USE ONLY

Date received: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Receipt Number: \_\_\_\_\_ / \_\_\_\_\_

Processed by: (name) \_\_\_\_\_