

# 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 of .....to 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