



AN IHG* HOTEL
ADELAIDE CITY CENTRE

Holiday Inn Express Adelaide City Centre

ABN: 568 600 454 680

30 Blyth Street, SA 5000

Chargeback Form

Tertiary Education Conference

Brogan Palmer

Leishman-Associates

| Credit Card Details (MANDATORY) | |
|---------------------------------|--|
| Credit Card Number | |
| Type of Card | |
| Expiry Date | |
| Name of Card Holder | |
| Authorised Signature | |

All credit card payments will incur a surcharge on any deposits or payments made for bookings. AMEX, Diners and JCB will attract a 3% surcharge all other cards will be at a 1.5% surcharge.

Regarding the GST component of the invoice, we would like to advise the following:

Section 99-5 A New Tax System (Goods and Services Tax) Act 1999 and subsequent ATO determinations specify that "giving a deposit as security does not constitute consideration" and as a consequence no taxable supply is made when a deposit is requested / paid. If required for client's records and/or to avoid withholding tax implications, the hotel is pleased to issue an invoice for the requested deposit quoting the hotel's ABN, however this invoice will NOT include a GST component.

The taxable supply is ultimately made when the service (ie; the function/accommodation) is provided. After the function / accommodation has been provided a TAX INVOICE will be prepared by the hotel indicating the total cost of the function /accommodation inclusive of GST and then applying the deposit.