Ileostomy Association of South Australia Inc.

Distribution Centre: 73 Roebuck Street, Mile End, SA 5031
PHONE 8234 2678 FAX 8234 2985
Postal Address: All Correspondence to PO Box 79, Torrensville Plaza, SA 5031
E-mail address: orders@ileosa.org.au – Website address: https://ileosa.org.au

OFFICE HOURS FOR COLLECTION OF SUPPLIES

Monday 10-00am – 2-00pm
Tuesday 10-00am – 2-00pm
Wednesday 10-00am – 2-00pm
Thursday **CLOSED**
Friday 10-00am – 2-00pm
Every 3rd Saturday of the Month 9am – 12noon

MONTH: .....

COLLECT: ☐

POST: ☐

PLEASE NOTE:

Allow at least a 2 week turnaround from placing order for receipt of your supplies. Cut off for each month is 12 noon 25th of the Month

ADMINISTRATION FEE is due 1st July each year.

Current Medical Certificate Supplied	YES	NO

Packed: .....

Date: .....

Processed: .....

Date: .....

PLEASE COMPLETE ALL INFORMATION

STOMA APPLIANCE SCHEME
ENTITLEMENT CARD No.: .....

MEDICARE No: _ _ _ _ / _ _ _ _ _ / _ POSITION # _ EXP Date _ _ / _ _

DVA GOLD CARD No. (If applicable): ..... EXP Date: _ _ / _ _

PENSION No: ..... EXP Date: _ _ / _ _

DATE OF ORDER: ..... PHONE No: .....

NAME (please print) Dr/Mr/Mrs/Ms: .....

ADDRESS: ..... POSTCODE: . . ..

USE THE BELOW SECTION FOR ORDERING OF APPLIANCES / SEALS / PHARMACEUTICALS & OTHER PRODUCTS

Brand Name	Item	Size	Product Code No.	Quantity

Privacy of member's individual information is maintained in accordance with the Ileostomy Association of South Australia Inc. privacy policy. This policy complies with The Privacy Act 1988 and can be viewed upon request to the association.

I confirm that all products ordered that are listed on the Stoma Appliance Scheme are for the members private use.

ITEMS TO BE PAID FOR NOT AVAILABLE ON THE SCHEME	$
ITEMS TO BE PURCHASED:	$
VISA M/CARD DETAILS / / / EXPIRY DATE / CCV NO	$
POSTAGE & HANDLING COST (Australia Wide): 1 mths supplies $20 Inc GST 2 mths supplies $25 Inc GST	$
ADMINISTRATION FEE:	$
DONATIONS:	$
TOTAL AMOUNT ENCLOSED:	$