

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

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

MONTH:

COLLECT:

POST:

MAIL ORDERS:

All Mail Orders should be sent to our Post Office Box allowing 2 weeks at least for turnaround.

ADMINISTRATION FEE is due 1st July each year.

STOMA APPLIANCE SCHEME
 ENTITLEMENT CARD No.:

MEDICARE No.: EXP Date:

DVA GOLDCARD No. (If applicable):

DATE OF ORDER: PHONE NO:

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

ADDRESS:

POSTCODE:

Current Medical Certificate Supplied	YES	NO
	<input type="checkbox"/>	<input type="checkbox"/>
Packed:		
Date:		
Processed:		
Date:		

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.

GOODS COLLECTED:

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 \$15 Inc GST 2 mths supplies \$20 Inc GST	
ADMINISTRATION FEE:	
DONATIONS:	
PRE-PAID VOUCHER ENCLOSED: YES / NO	
TOTAL AMOUNT ENCLOSED:	

PLEASE COMPLETE ALL INFORMATION