



PUNCH ORDER FORM 2025

Order date: ___/___/___

CUSTOMER INFORMATION :

Name: _____ GSGA # _____

Address: _____

Phone: _____ Mobile: _____

Email: _____

***New Members Please note:** your first Guild Punch is to be sent to you at **NO COST** to use for the entirety of your membership but remains the property of The GSGA.

Any sequential Guild Punches **MUST** be paid for as a licensing fee but the physical punch **STILL** remains Property of The GSGA

•Please tick the boxes for the size and type of punch required and fill in address section correctly.

• Return form and Payment before: **OCTOBER 1st** for delivery of punch Before the start of the year.

• See payment and postage details attached to this form.

• Punch orders will not be processed or dispatched until full payment has been received.

• Punch orders will not be processed for Members who are in arrears with their Membership fees.

• Punches will be allocated in order of receipt of payment. First-in, best dressed.

• The cut-off date for ordering **2025** date punches, is **28th of February, 2025**. Beyond this date there may be excess stock available but no new date punch orders can be placed.

GUILD PUNCH - FELLOW MEMBER



SIZE	6MM STEEL CRANKED \$150	6MM STEEL STRAIGHT \$150	9MM STEEL CRANKED \$200	9MM STEEL STRAIGHT \$200	TOTAL
1.25mm Head					
1.75mm Head					
2.25mm Head					

GUILD PUNCH - FULL MEMBER



SIZE	6MM STEEL CRANKED \$150	6MM STEEL STRAIGHT \$150	9MM STEEL CRANKED \$200	9MM STEEL STRAIGHT \$200	TOTAL
1.25mm Head					
1.75mm Head					
2.25mm Head					

2025 DATE PUNCH



SIZE	6MM STEEL CRANKED \$150	6MM STEEL STRAIGHT \$150	9MM STEEL CRANKED \$200	9MM STEEL STRAIGHT \$200	TOTAL
1.25mm Head					
1.75mm Head					
2.25mm Head					



METHODS OF PAYMENT

Direct Deposit:

Account Name: The Gold & Silversmiths Guild of Australia Bank:

Bendigo Bank

BSB: 633-000

ACCOUNT: 120502406

PLEASE USE YOUR GUILD NUMBER AND SURNAME AS A TRANSFER REFERENCE (eg.19 SMITH for John Smith Fellow Number 19) and either attached a copy of the remittance or provide details below:

Transfer Date: ___/___/___

Transaction Receipt/ID number: _____

Credit Card: VISA MASTERCARD

Card Number:

Expiry Date: ___/___/___

Name on Card: _____

Three digit security code (on reverse of card): _____

Signature of Card Holder: _____

Cheque: Please make payable to The Gold and Silversmiths Guild of Australia Please return this form with cheque enclosed or payment details attached/detailed above to:

GSGA

C/O GPO Box 379

Melbourne, VIC, 3001

Please address any enquiries to the GSGA admin officer,
Kristin De-Coi.

Email: Info@gsga.org.au

Mobile: 0425 130 223