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P.O. Box 8129, Tarneit, 3029 M: 0432 522 829 E: shane@kellysports.com.au



ELLY SPORTS HOLIDAY PROG

Hey kids, mums, dads and caregivers! The Kelly Sports Holiday Program is back for another term!! There is no better place to spend the school holidays than at a Kelly Sports Holiday Program. Available to primary school children aged 5-12 years, and includes all the sports and fun games Kelly Sports is known for every day.

Come join us during the holidays for all the sports, dancing and holiday activities you can handle.

Venue: St Thomas More School, Hadfield. Enter through North St entrance

Times: Doors open at 8am and close at 5.45pm

What to bring: Suitable clothing for sports and running around, comfortable sports shoes or runners, water bottle, snacks & lunch (we provide fruit) and a hat.

EARLY BIRD SPECIAL OF \$45 PER DAY IF PAID BEFORE MONDAY 17TH SEPTE

(invoices not paid by 17th September will cancelled and re-booked at full price)

You can enrol online at www.kellysports.com.au

Alternatively you can scan and email to shane@kellysports.com.au or post form with payment to PO Box 8129, Tarneit 3029

		PLEASE CIRCLE	DAYS ATTENDI	NG
	Mon 24th September	Tues 25th September	Wed 26th September	Thurs 27th September
	Mon 1st October	Tues 2nd October	Wed 3rd October	Thurs 4th October
	1 Day Early Bird - \$45	2 Days Early Bird - \$90	3 Days Early Bird - \$135	4 Days Early Bird - \$180
	Full Price - \$50	Full Price - \$100	Full Price - \$150	Full Price - \$200
	5 days Early Bird - \$225 Full Price - \$250	6 Days Early Bird - \$270 Full Price - \$300	7 Days Early Bird - \$315 Full Price - \$350	8 Days Early Bird - \$360 Full Price - \$400
	Fuil Price - \$250	Full Plice - \$300	Full Price - \$350	Full Price - \$400
		ENROL	MENT FORM	
chool:Year Level:				
ddress:				Post Code:
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arents'	consent: I hereby author release Kelly Sp	orise Kelly Sports to act or orts from any liability for i	n my behalf should my chi njury incurred by my chilo	Id require m <mark>edical attention, a</mark> nd I at Kell <mark>y Sports</mark> programmes.
arent/Caregiver name:		Signature:		
mount F	Paid: \$			
irect De	posit Details: BSB: 063 7	65 Account Number: 1030	9126 Reference: Invoice N	umber
Credit ca	Credit card payment:		□ MasterCa	ard
ard Nur	nber:		Expiry Date: /	CCV:
	*Plea	ase note that credit card p	avments attract a process	ing fee