

Great Lakes & Manning Branch AWL NSW Desexing Drive Application

PLEASE NOTE that our subsidised Desexing Program is ONLY open to Centrelink clients who are holders/owners of a Government Health Care Card. We rely on your honesty - using someone else's card or personal details is considered fraud.

<u>Instructions – please read carefully:</u>

Step 1: Please complete ALL details below (sections 1 & 2) and email the form to the Great Lakes & Manning Branch, Animal Welfare League NSW at awlgreatlakes@awlnsw.com.au Please put **DESEXING DRIVE** in the subject heading. If you don't have access to email, please call our Desexing Drive Hotline on 0490 089776.

Step 2: Once we have received your form, you will receive an email from us with your reference number and our bank details. Please be patient. Due to the heavy demand, it may take <u>a few days</u> before we are able to email you but rest assured, you will get a reply. Remember to check your spam.

Step 3: Once you have received your reference number, please deposit \$40 for ALL cats, and/or \$65 for ALL dogs into our bank account as soon as possible. PLEASE remember to quote the reference number in the banking reference so we can identify your payment.

Step 4: The voucher will only be emailed to you **ONCE we have received your payment** towards the cost of desexing. The voucher will also be emailed to your nominated VET.

Step 5: Once you have received your voucher, call your VET and book your pet in for desexing as soon as possible. **You may need to quote the voucher number to the VET when you make the appointment.**

Email us at: awlgreatlakes@awlnsw.com.au Website: www.awlnsw.com.au

Email this page to: greatlakes@awlnsw.com.au



1. PERSONAL DETAILS:
Name:
Phone Number:
Address:
Email:
Healthcare/Centrelink concession:
Date:
2. ANIMAL DETAILS:
Cat: Dog: Name:
Female: Male: Age:
Breed (if known):
Microchip Number:
Preferred VET:
3. AWL ADMIN ONLY:
Client Ref Number:
Date client advised:
Date cheff advised
Client Payment –
Payment received for (tick relevant):
\$65 dog
\$40 cat
CADS Account
CASH (receipt number)
Date received:
Voucher Number:
Date Voucher sent to client/VET:
VET Payment –
Invoice number:
Invoice date:
Amount of invoice: