

Display advertising booking 2022

PO Box 1750, Milton LPO Q 4064 | 21 Graham St Milton Q 4064
Ph 07 3512 9000 | Fax 07 3512 9050 | Email journal@qtu.asn.au

CONTACT DETAILS

Contact person: _____

Organisation/company: _____

If booking for a client, name of client: _____

Postal address: _____

Phone: () _____

Fax: () _____

Email: _____

ARE YOU A QTU MEMBER: _____

Yes No

if yes...QTU MEMBER NUMBER: _____

INVOICING DETAILS (if different from contact details)

Contact person: _____

ABN: _____

Organisation/company: _____

Postal address: _____

Phone: () _____

Fax: () _____

Email: _____

ADVERTISING REQUIRED: One-off bookings MUST be pre-paid before publication date

EDITION/S: Please tick which edition/s you wish to advertise in. If different sized ads are required in different editions, please write size of ad in relevant box.

Vol 127, No. 1	Vol 127, No. 2	Vol 127, No. 3	Vol 127, No. 4	Vol 127, No. 5	Vol 127, No. 6	Vol 127, No. 7	Vol 127, No. 8

AD SIZE AND POSITIONING (BLOCK ADS):

Size: 1/8 1/4 1/3 1/2 vert 1/2 horiz full page

Positioning (full page ads only, if available): Regular Inside back Inside front Back cover

Rate per edition (including GST) \$ _____

Artwork will be sent by Email (journal@qtu.asn.au) Post/courier on disk

Who is supplying artwork? _____

Phone: () _____

Email: _____

INSERTS: Please supply a single copy of the insert with booking. Details of where to deliver inserts will be supplied once booking has been received.

Number ('000s) _____ Size (no. of pages and dimensions) _____ Cost (inc. GST) \$ _____

PLEASE NOTE, THE QUEENSLAND TEACHERS' JOURNAL DOES NOT OFFER AGENCY COMMISSION.

WE REQUIRE PAYMENT WITHIN SEVEN DAYS OF INVOICE DATE.

BOOKING AUTHORISED BY:

Name _____ Position/company _____

Signature _____ Date _____

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Queensland Teachers' Union
PO Box 1750, Milton LPO Q 4064 | 21 Graham St Milton Q 4064
Ph 07 3512 9000 | Fax 07 3512 9050 | Email journal@qtu.asn.au
ABN 62 408 519 861

PAYMENT DETAILS

AMOUNT OF PAYMENT (PER EDITION BOOKED): \$.00

TYPE OF PAYMENT: Cheque (made payable to Queensland Teachers' Union)
 Mastercard Visa

CARD NUMBER: □□□□ □□□□ □□□□ □□□□

EXPIRY DATE: □□/□□

CARDHOLDER'S NAME: _____

SIGNATURE: _____

A tax invoice will be issued in due course.

TERMS AND CONDITIONS: This form, completed and signed by the advertiser or agency, must be received by fax or mail on or prior to the advertising booking date to enable publication in that edition of the Queensland Teachers' Journal.

If the advertisement is not prepaid, an invoice will be sent on publication of the journal. The advertiser shall pay the Queensland Teachers' Union the advertising fee within seven days of the invoice date. The payment of the advertising fee is non-refundable. Non-payment of advertisement may mean removal of subsequent ads in future editions.

Cancellations must be made in writing prior to the booking deadline. Cancellations made after the booking deadline but prior to publication shall attract a 25% penalty of the order

value. Where a cancellation is requested too late to avoid publication 100% of the order value shall be invoiced. Where a discount has been given for multiple bookings and the ad is cancelled before the completion of the multiple booking, the QTU reserves the right to charge the non-discounted rate for published ads.

If the Queensland Teachers' Union does not publish the advertisement for any reason whatsoever, the Queensland Teachers' Union shall be entitled to refund the advertisement fee to the advertiser whereupon the advertiser shall have no further claim against the Queensland Teachers' Union.

Rates quoted on the Queensland Teachers' Journal rate card are not agency commissionable.