

**32<sup>nd</sup> Condensed Matter and Materials Meeting**  
**Charles Sturt University, Wagga Wagga, NSW, 30<sup>th</sup> January -1<sup>st</sup> February 2008**

**Deadline for registration, abstract submission and payments is 19<sup>th</sup> November 2007**

**Registration:** Send completed form as an email attachment to: [wagga08@uts.edu.au](mailto:wagga08@uts.edu.au)  
 or by physical mail to :

Ms Linda Foley, Department of Physics and Advanced Materials,  
 University of Technology Sydney, PO Box 123, Broadway, NSW 2007

or FAX the form to: (+61) 02 9514-2219.

<b>Title:</b>	Surname:	First Name:	
<b>Name on Badge:</b>			
<b>Institution:</b>			
<b>Mailing Address:</b>			
	Phone:	Fax:	Email:
<b>Title/Authors</b> <i>(underline or circle presenter)</i>			

Preferred mode of presentation (not guaranteed) oral  poster

**Accommodation (incl meals):** I require on-campus single accommodation at A\$65 per day for the nights of:

Tuesday, 29 January  Wednesday 30 January  Thursday 31 January

I am male  female

**Meals only: (own accommodation)** I require meals at A\$30 per day for the days of:

Tuesday, 29 January  Wednesday 30 January  Thursday 31 January

<b>Special dietary requirements:</b>	<i>Vegetarian /no beef/no pork /other (specify)</i>
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If you are expecting to be accompanied, please email [Wagga08@uts.edu.au](mailto:Wagga08@uts.edu.au) for further instructions.

**Payment is required by 19<sup>th</sup> November 2007 - select one option below**

Payment made electronically to: University of Technology, Sydney (UTS), ABN 77 257 686 961,  
 Commonwealth Bank of Australia, 691-693 George Street, HAYMARKET NSW 2000  
 BSB: 062 006, Account No: 10378621, SWIFT Code: CTBAAU2S  
 Description to appear on statement: Wagga08/(your First Name, your Surname)

A cheque payable to "UTS/Wagga08" for A\$ ..... is enclosed.

Please debit my:  Visa  Mastercard

**No:**

**Valid to:**  /  **For A\$**

**Name on Card:**  **Signature**

<b>Registration:</b>	Date of Registration...../...../2007	
	Standard: A\$100 + Accommodation (incl meals) ( days @ \$65/day)	= A\$.....
	Exhibitor: A\$350 + Accommodation (incl meals) ( days @ \$65/day)	= A\$.....
	Student: A\$50 + Accommodation (incl meals): ( days @ \$30/day)	= A\$.....
	Meals only: ( days @ \$30/day)	= A\$.....
	(All costs are GST inclusive)	
	<b>TOTAL:</b> A\$.....	
<b>Student Supervisor's Name.....</b>	<b>Student Supervisor's Signature.....</b>	

**This document will be a tax invoice for GST when you make a payment.**