

I would like to attend the workshop on "Anger and it's Therapeutic Resolution". Please register my application.

SYDNEY 16 July 2010
 BRISBANE 19 July 2010
 MELBOURNE 21 July 2010
 ADELAIDE 23 July 2010
 PERTH 28 July 2010

Time: 9.30am - 4.30pm
Sydney Venue: Waterview in Bicentennial Park, Bicentennial Drive, (off Australia Avenue), Bicentennial Park, Sydney Olympic Park, NSW
Brisbane Venue: Mercure Hotel Brisbane, The Wills Room, 85-87 North Quay, Brisbane, QLD
Melbourne Venue: JIKA International Conference Centre, 551 Heidelberg Road, Fairfield VIC 3078
Adelaide Venue: Mercure Grosvenor Hotel Adelaide, 125 North Tce, Adelaide SA
Perth Venue: The Boulevard Centre, 99 The Boulevard, Floreat WA

Presenter: Robert Grant (PhD)

COST

EARLY BIRD RATE:	\$275 per person (before 15 June 2010)
STUDENT RATE:	\$245 per person (Applies to self-funded and full time students only)
STANDARD RATE:	\$295 per person

- All prices include GST. Payment is required to secure registration.
- Morning tea and lunch will be provided. Every participant will receive a handbook, and a list of resources.
- Certificates of attendance will be issued at requests in writing.
- **NO REFUND WILL BE GIVEN FOR CANCELLING LESS THAN 5 WORKING DAYS BEFORE EACH SEMINAR.**
- All courses are run subject to minimum numbers.
- Only cancellations in writing will be accepted.

TO ENROLL

1. Select the course you wish to attend (tick boxes above)
1. Complete the registration details below.
2. Send this form with correct payment (cheque or money order) to **TATRA Corporate & Allied Health Training Services**
3. **Should you require an invoice in order to make your payment then please make sure that we have correct details of your Manager or Accounts Payable Dept. You will need to submit this registration form to TATRA in order for us to issue an invoice.**
4. Remittance notice MUST be forwarded to TATRA upon your EFT payment.

NAME: _____

ORGANIZATION: _____

ADDRESS: _____ **STATE:** _____ **POSTCODE:** _____

TEL: _____ **FAX:** _____ **EMAIL:** _____

TAX INVOICE TO BE SENT TO: (Include the correct details of your organisation's Account's Payable Dept.)

