

Motoring Events Entry Submission Form

I wish to lodge my entry for the Outback Car Trek as per the attached documentation.

Included with this submission are:

- > Notification of direct deposit or credit card payment for:
 - o Entry Fee of \$1075 per vehicle
 - o Disbursements Fee of \$1050 per person
- > Entry Form completed by Captain.
- > Crew Details Form Completed.
- > Medical Declaration Form per person.
- > Indemnity and Contractual Waiver Form per person.
- > Vehicle Entry Form with Vehicle Safety Check Form.

I understand and acknowledge the following:

- ☐ The Entry Fee is non-refundable and non-transferable unless my entry is not accepted.
- ☐ The Disbursements Fee is non-refundable unless my entry is not accepted or I/We withdraw with at least 45 days' notice prior to the Trek commencement.
- ☐ My vehicle will raise and donate a minimum of \$7,500 to the Royal Flying Doctor Service (RFDS).
- ☐ I/We have read and understood the Supplementary Regulations and the Code of Conduct, and I/We agree to abide by them.
- ☐ All crew members are aware that filming and photography will occur during the event, and they authorise the use of images on social media and other platforms at the discretion of the event organiser.
- ☐ I/We understand that entries are strictly limited and subject to acceptance by the event organiser, who reserves the right to refuse entry for any reason.

Car #:

**Captain's
Name:**

The Royal Flying Doctor Service acknowledges and pays respect to the Traditional Owners of Country throughout Australia. We pay our respects to Elders past, present and emerging.

Fundraising Authority Acknowledgement:

- ☐ I/We confirm that any proposed fundraising activities will comply with all legislative and local government requirements, and that all necessary permits, licenses, and insurance will be obtained.
- ☐ I/We acknowledge RFDSSSE may withdraw approval if the activity breaches guidelines, laws, or agreed conditions.
- ☐ I/We confirm the activity is not for personal profit and is intended to raise funds for RFDS.
- ☐ I/We accept the risks involved and agree to release and indemnify RFDS and its affiliates from any liability arising from the activity.
- ☐ I/We will uphold the reputation of RFDS, clearly stating the activity is “proudly supporting RFDS” and not representing RFDS.
- ☐ I/We agree that all publicity using RFDS branding must be approved by RFDSSSE prior to release.
- ☐ I/We acknowledge that all funds raised (less reasonable expenses) must be donated to RFDS.

Date:	
Car #:	

Captain's Name:	
Signature:	

Motoring Events Vehicle Details Form

Please submit a separate form for 2WD and Support entries

VEHICLE DETAILS			
MAKE OF THE CAR:		MODEL:	
YEAR OF MANUFACTURE:		REGISTRATION NO:	
PREFERRED TRKE NO:		SECONDARY TREK NO:	
PLEASE SPECIFY:	☐ TREK VEHICLE	☐ SUPPORT VEHICLE	

TREK VEHICLE ENTRY ONLY	
SIZE OF FUEL TANK NOT INCLUDING JERRY CANS:	
ESTIMATED DISTANCE WITHOUT REFUELLING NOT INCLUDING JERRY CANS:	
IS THIS ENTRY PART OF A TEAM, IF SO, PLEASE COMPLETE THE BELOW:	
TEAM NAME:	TEAM CAPTAIN:

Motoring Events Crew Details Form

This form is required yearly to ensure our details are kept up to date.

CAR NUMBER:	
-------------	--

CAR CAPTAIN DETAILS	
---------------------	--

FULL NAME:	
DATE OF BIRTH:	
EMAIL ADDRESS:	
POSTAL ADDRESS:	
PHONE NUMBER:	
DIETARY REQUIREMENTS:	

CREW MEMBER #1 DETAILS	
------------------------	--

FULL NAME:	
DATE OF BIRTH:	
EMAIL ADDRESS:	
POSTAL ADDRESS:	
PHONE NUMBER:	
DIETARY REQUIREMENTS:	

Motoring Events Crew Details Form

This form is required yearly to ensure our details are kept up to date.

CAR NUMBER:	
-------------	--

CREW MEMBER #2 DETAILS	
------------------------	--

FULL NAME:	
DATE OF BIRTH:	
EMAIL ADDRESS:	
POSTAL ADDRESS:	
PHONE NUMBER:	
DIETARY REQUIREMENTS:	

CREW MEMBER #3 DETAILS	
------------------------	--

FULL NAME:	
DATE OF BIRTH:	
EMAIL ADDRESS:	
POSTAL ADDRESS:	
PHONE NUMBER:	
DIETARY REQUIREMENTS:	

Payment Instructions

All donations are administered by the RFDS South-Eastern Section but are credited to your home operating section (e.g., Queensland, Western Operations, etc.).

Payments for participation in the Outback Car Trek are accepted via direct deposit or credit card.

- Entry Fee: \$1075 per vehicle
- Disbursements Fee: \$1050 per person
- Donations: Minimum of \$7,500 per vehicle

Credit Card Payments:	Direct Deposit:
To make a payment by credit card, please call (02) 9941 8888 during business hours: Monday to Friday, 9:00am – 5:00pm AEST When calling, please clearly state that your payment is for the Outback Car Trek.	If paying by direct deposit, please ensure you use your Trek Car number as the deposit reference to assist with accurate reconciliation.

Account Details

The account to use for Entry Fees, Disbursements and Donations:

Royal Flying Doctor Service S-E Section

Name: Outback Trek Gift Fund Account

BSB: 032-816

Account: 199 573

Schedule of Payments:

- ☒ Entry Fee – Upon Submission.
- ☒ Disbursement Fee – Upon Submission.
- ☒ First Instalment of Minimum Donation (\$3,750.00) – 15 January.
- ☒ Second Instalment of Minimum Donation (\$3,750.00) – 15 April.