



TRIM Reference: _____

BOOKING OF MALL BANNERS

Name of Applicant: _____

Company: _____

Address: _____

Phone Number: _____ Mobile Number: _____

Email Address: _____

Event Name: _____

Banner Date – From: _____ Banner Date – To: _____

BANNER DETAILS

There are fifteen-banner poles located in the Marine Terrace Mall, which allows up to 25 banners to be displayed (this number may vary should a banner pole be damaged). Please refer to [MISC255](#) for Banner Sizes and Locations.

How many banners do you have to display? _____

Which section would you like your Banners to be displayed in?

- Section 1 Section 2 Section 3 All Sections

Please Note: You must fill an entire section, before moving onto another section.

Unfortunately, this is no longer a free service, as the City requires a contractor to install banner and their removal. This cost will be passed onto the customer.

Cost per Section for installation will be approximately \$160 and for their removal will be approximately \$160 and a possibility of a \$220 traffic management fee (depending on what time of the day they are erected/removed etc.). You will be advised of exact costs in your approval letter.

GENERAL INFORMATION

Prior to the City accepting your banners to be displayed, the design and message displayed on the banners must be approved by the City's Community and Cultural Development Team.

Please attach your Artwork with your application to the City: Yes No



Mall Banners will be displayed in a four-week cycle, however extensions to this may be considered.

All booking forms must be submitted at least four weeks prior to your proposed dates. Please send completed applications to the City of Greater Geraldton via email council@cgg.wa.gov.au or post to PO Box 101, GERALDTON WA 6531.

For further information regarding your banner booking, please contact the City's Events Team on phone (08) 9956 6600.

Signature Date

OFFICE USE

Date Received: _____	Events Officer: _____
Acknowledgement: _____	TRIM Reference: _____
Artwork Approved: _____	Invoiced Requested: _____
Contacted Contractor: _____	
Approval Letter: _____	TRIM Reference: _____

Officer's Signature Date