SEE Air Transport

Open skies for the increasingly dynamic SEE market

4th Annual Conference

28th January 2009
Hotel Sofitel, Bucharest, Romania

EastEuro Link
Entry to New Markets

Booking Form

☐ YES! Please register me for _____ place(s)

☐ £990

☐ I cannot attend the conference but wish to buy the conference documentation.
Conference documentation features speakers' presentations on CD ROM and conference brochures.

Full documentation and CD costs £230 (including postage and packaging).
To order, complete the registration form and method of payment.
Payment must be received before the documentation can be dispatched.

Thank you for choosing to attend this EastEuro Link Conference. This event is designed for YOU in mind to help you win key projects presented by leading industry practitioners.
We look forward to welcoming you!

Easy ways to register:
Email this form to: london@easteurolink.co.uk

Call us: +44 (0) 207 275 8020 or +44 (0) 207 275 8063
Fax this form to: + 44 (0) 207 681 2889

Booking Form

Delegate 1		Delegate 2	
Delegate 3		Delegate 4	
Job Title		Nature of Business	
Company Name		Website	
Address			
City		Post Code	Country
VAT / Company Number			
Tel:		Fax:	
E-mail:			

How did you hear about this Conference? _____

Publication / Website in which you've read about the event (if applicable) _____

PAYMENT DETAILS

Please send me an invoice OR Please charge my debit/credit card:

Payment by debit/credit card:

☐ MAESTRO ☐ MASTER CARD ☐ VISA ☐ SOLO

Account Number: ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐ Expiry Date: ☐☐/☐☐

Issue No: ☐☐ Security Code (Last 3 digits at the back of strip) ☐☐☐

Account Holder's Name as it appears on the Card: _____

Billing address: _____

Signature: _____ Date: _____

PLEASE NOTE, credit card payments will incur an additional 3.5% processing charge, applied by the credit card services provider. This is NOT applicable should you choose to pay by invoice, bank transfer, debit card or cheque.

A 10% service charge will be added to all conference fees and is inclusive of programme materials, luncheon and refreshments.

Payment by cheques:
Cheques payable to: EastEuro Link Ltd and sent to EastEuro Link Ltd, Office 13 Hiltongrove, 14 Southgate Road, London N1 3LY

Payment by Bank Transfer:
Account Name: EastEuro Link Ltd, Account No: 28005791, Sort Code: 60-12-14
SWIFT ADDRESS for overseas payments: NWBK GB 2L
IBAN: GB46 NWBK 6012 1428 0057 91
NatWest Bank, King's Cross Branch, Pentoville Road, London N1 9NA
Please quote delegate's name and Invoice No.
Payment terms are strictly 7 days and Invoice No. must be quoted

FOR PAYMENT BY INVOICE
Contact person in the Accounts Department_____
Tel: _____ Fax: _____
E-mail: _____

PLEASE NOTE THAT ALL PAYMENTS TO EASTEURO LINK LTD ARE PAYABLE IN POUND STERLING, SHOULD YOUR ORGANISATION NEED TO ORGANISE A PAYMENT VIA ANOTHER CURRENCY, PLEASE ENSURE THAT THERE IS ENOUGH FUNDS TO COVER THE DELEGATE RATE, ANY PAYMENTS THAT ARE LESS THAN THE AGREED PRICE WILL BE INVOICED THE REMAINING BALANCE

Terms and Conditions:

Registration Fee:
Registration fee together with service charges includes attendance at all sessions, documentation, CDs with speakers' presentations, brochures, refreshments, lunch and entry to social functions, cocktail receptions and gala dinners when organised. A 10% service charge will be added to all conference fees and is inclusive of programme materials, luncheon and refreshments. Following completion and return of the registration form, full payment is required within 7 days from receipt of invoice. All bookings carry cancellation liability (as defined below) immediately after a sales contract has been received by EastEuro Link.

Discounts:
Where more than one discount is applicable, delegates can only make use of one discount per each delegate registered. Special offers cannot be used in conjunction with other offers.

Accommodation and Travel:
The registration fee does not include hotel accommodation and travel.

Cancellations:
Cancellation received in writing before and on 20th Nov 2008 will be subject to a service charge of £250 per a delegate. The service charge is completely non-refundable and non creditable. The full conference fee remains payable after 20th Nov 2008 and is non refundable. No refunds, part refunds or alternative offers shall be made. Non-payment or non-attendance does not constitute cancellation. Substitutions are welcome at any time, and are subject to an administration fee of 10% of the total invoice.

It may be necessary for reasons beyond the control of the organiser or for any other reason to change the content or timing of the agenda, speakers or venue, which is subject to change without notice. In the unlikely event that an event is cancelled, EastEuro Link shall endeavour to reschedule, but will not be liable for any costs incurred by delegates in connection with their attendance.

All Invoices are due for payment within 7 days of receipt of invoice. Any invoice outstanding beyond this period will be subject to surcharge of 15% plus VAT to recover the collection costs incurred. This surcharge together with all other charges and legal fees incurred will be the responsibility of the customer and will be legally enforceable. By submitting this form you confirm that you have read and agreed to the terms and conditions of this conference contract. This agreement is governed by English Law and the parties submit to the exclusive jurisdiction of the English Courts in London. However, EastEuro Link only is entitled to waive this right and submit to the jurisdiction of the courts in which the Client's office is located.