# CEE Railways 2008

A vision for the future of CEE Rail

4th industry conference
25th April 2008, Hotel Bock-Brunn, Vienna, Austria

## Booking Form

☐ YES! Please register me for _____ place(s) at the
☐ £990 + UK VAT 17.5%
☐ Multilple bookings £790 + UK VAT 17.5%
☐ 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 costs £195 + UK VAT 17.5%. TOTAL: £230, including post and packing.
To order, complete the registration form and method of payment. Payment must be received before the documentation can be despatched.

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.

**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:

Special offers cannot be used in conjunction with other offers

### Registration Fee:

This includes attendance at all sessions, documentation, CDs with speakers' presentations, brochures with speakers' profiles, refreshments, lunch and entry to social functions, cocktail receptions and gala dinners when organised.

### Discounts:

Where more than one discount is applicable, delegates can only make use of one discount per each delegate registered.

### Accommodation and Travel:

The registration fee does not include hotel accommodation and travel.

### Cancellations:

Cancellation received in writing before and on 4th April 2008 will be subject to a service charge of £250.

The full conference fee remains payable after 4th April 2008.
Substitutions are welcome at any time. It may be necessary for reasons beyond the control of the organizer to change the content or timing of the agenda, speakers or venue.

Delegates will be notified of any major changes. In the unlikely event that an event is cancelled, EastEuro Link shall endeavor to reschedule, but will not be liable for any costs incurred by delegates in connection with their attendance. All Invoices are due for payment on the date shown on your 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. This agreement is governed by English Law.

By submitting this form you confirm that you have read and agreed to the terms and conditions of the conference contract.