

# Cape Town 2019 - EXHIBITION & SPONSORSHIP APPLICATION FORM AND CONTRACT

## PLEASE COMPLETE AND SEND TO:

**MCI Suisse SA** – Att Christopher Day, 75 rue de Lyon  
CH – 1211 Geneva 13 - Switzerland  
Fax: +41 22 33 99 601  
E-mail: christopher.day@mci-group.com

Please note that all acknowledgements of your company and listing of company name and address will be generated from the following information. It is mandatory to complete and sign this form to confirm your sponsorship. This form will be considered as a contract.

<b>Company:</b>		<b>Company VAT number:</b>
<b>Contact name:</b>		
<b>Address:</b>		
<b>Postal Code:</b>	<b>City:</b>	<b>Country:</b>
<b>Telephone:</b>	<b>Fax:</b>	
<b>E-Mail:</b>		
<b>Website:</b>		
<b>P.O. number if applicable:</b>		

Please tick the corresponding boxes (✓)

\*VAT is not included

### EXHIBITION

6 sq.m. Space (€4,500)

9 sq.m. Space (€5,800)

STAND CHOICE N°: 1<sup>st</sup> choice \_\_\_\_\_ 2<sup>nd</sup> choice \_\_\_\_\_ 3<sup>rd</sup> choice \_\_\_\_\_

**Special note:** Please specify if your stand must not be located adjacent to a particular competitor.

### ADVERTISEMENTS (Printed Programme)

Outside back cover – €4,500

Inside front cover – €3,000

Inside back cover – €3,000

Inside page (colour) – €2,200

Inserts in Bags – €3,000

### CONFERENCE SERVICES (exclusive)

ISQua Conference App – €5,000

Push Messages on App – €1,000

Banner Ad on App – €300

Wi-Fi – €8,000

Speaker Preview Room – €5,300

### PROMOTIONAL MATERIAL (exclusive)

Conference bags – €7,000

Lanyards – €8,000

Notebook – €3,200

Pens – €3,200

Water Bottles – €6,500

Pocket Programme – €7,000

### SATELLITE SYMPOSIA

Breakfast Session – €5,000

Lunch Session – €6,400

Day Choice: 1<sup>st</sup> choice \_\_\_\_\_ 2<sup>nd</sup> choice \_\_\_\_\_ 3<sup>rd</sup> choice \_\_\_\_\_

### SPONSORSHIP PACKAGES

DIAMOND SPONSOR – €30,000    GOLD SPONSOR – €25,000    SILVER SPONSOR – €20,000

PATIENT/CAREGIVER SPONSOR – €1,050

### PAYMENT SCHEDULE

- 10% discount for purchases before 30th March 2019. Additional 10% discount for organisations based in Africa.
- All payments must be made in Euro
- 100% of the total cost will be invoiced on receipt of the completed order form

### CANCELLATION POLICY

Cancellation and changes to your original booking must be made in writing to MCI

### FOR CANCELLATIONS MADE

#### From confirmation date to 31<sup>st</sup> January 2019

- 25% of the total cost of each item will be retained

#### From 1<sup>st</sup> February 2019

- 50% of the total cost of each item will be retained

#### From 15 July 2019

- 100% of the total cost of each item will be retained

### BY BANK TRANSFER

Bank: UBS SA – 1211 Geneva 2 - Switzerland

Company: MCI Suisse SA for ISQua 2017

Account N°: 369.393.79A

Clearing: 240

SWIFT: UBSWCHZH80A

IBAN: CH18 0024 0240 3693 9379A

We hereby agree to pay the required 100% deposit in Euro as soon as we receive the corresponding invoice.

I have read and agree with the ISQua 2019 terms and conditions as indicated herein. I have taken the necessary steps to ensure that anyone working on the project is aware of these terms and conditions.

Place and Date:

Signature and company stamp: