



DELEGATE BOOKING FORM

EVENT

Title: 2010 China General Aviation Development & Expansion		Ref: GSGA410
Date: 14 th – 15 th April 2010	Venue: Lingang Howard Johnson	City / Country: Shanghai, China

DELEGATE / SPONSOR

Name:	E-mail:
Position:	Address:
Company:	
Tel:	Postcode / Zip Code:
Fax:	Country:

BILLING ADDRESS (if different from above)

Name on Credit Card:	Postcode / Zip Code:
Billing Address:	Country:

CREDIT CARD PAYMENT – CREDIT CARDS WILL BE PROCESSED BY GS EVENTS

Delegate Fee: €995	Date: _____
Credit Cards (please tick one):	
<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMERICAN EXPRESS <input type="checkbox"/> JCB	Signature: _____
Card Number: _____	
Name as it appears on Card: _____	
Valid from (if on card): _____ Expires End Date: _____	
Security Number: _____	

Fees are inclusive of event materials and refreshments. Payment Terms: Following completion and return of the registration form, full payment is required within 5 days from receipt of invoice. PLEASE NOTE: payment must be received prior to the conference date. Due to limited conference space, we advise early registration to avoid disappointment. A 50% cancellation fee will be charged under the terms outlined below. We reserve the right to refuse admission if payment is not received on time. Cancellation/Substitution: Provided the total fee has been paid, substitutions at no extra charge up to 5 days before the event are allowed. Substitutions between 5 days and the date of the event will be allowed subject to an administration fee of equal to 10% of the total fee that is to be transferred. Otherwise all bookings carry a 50% cancellation liability immediately after a signed sales contract has been received by GS Events (as defined above) Cancellations must be received in writing by mail or fax six (6) weeks before the conference is to be held in order to obtain a full credit for any future GS Events conference. Thereafter, the full conference fee is payable and is non refundable. The service charge is completely non-refundable and non-creditable. Payment terms are five days and payment must be made prior to the start of the conference. Non-payment or non-attendance does not constitute cancellation. By signing this contract, the client agrees that in case of dispute or cancellation of this contract that GS Events will not be able to mitigate its losses for any less than 50% of the total contract value. If, for any reason, GS Events decides to cancel or postpone this conference, GS Events is not responsible for covering airfare, hotel, or other travel costs incurred by clients. The conference fee will not be refunded, but can be credited to a future conference. Event content is subject to change without notice.

Please sign and date this document and return it to GS Events or AeroPodium

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