SPONSORSHIP ORDER FORM (page 1)

20th EFORT Congress 05 June-07 June 2019 | Lisbon, Portugal

Priority application deadline is 15 October 2018 Final application deadline is 30 April 2019

*or equivalent visibility

Please return this signed form to alan.cole@efort.org





2	ponsor				
С	ompany Name				
	ontact person				
	ddress				
	ostal Code City _			Country	
Pl	hone			E-mail	
Α	ppointed agency (if any)				
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SPO	NSOR				
		submitted by the SP(างเรก	R under whose name each activity is to be o	organised We would like to
				s should be made exclusively between the SI	
				. The SPONSOR is responsible for communicat	
	s staff and appointed agencies.			·	-
IMP	ORTANT: submission of this form is entering	g into a legally binding	cont	ract with EFORT - see cancelation policy overl	eaf
ΔΡΡ	OINTED AGENCY				
		which agency is annoi	nted :	for each congress activity. Otherwise requests	and communications from
				to be held entirely responsible and accountable	
_	ame.			, .,	
SPO	NSORING OPPORTUNITIES				
	Abstract of accepted free papers & posters	exclusivity CHF 30,000		Pre-congress electronic mailing	one month CHF 4,000
_		or shared CHF 12,000			both months CHF 6,500
	EFORTnet	CHF 10,000		Hospitality Suite & meeting rooms	from CHF 200
	Abstract Poster Awards & poster area	CHF 12,000		Wifi branding – exclusive	CHF 20,000
	Scientific pocket guide – exclusive	CHF 15,000		Congress app – exclusive	CHF 20,000
	Ask me t-shirts	CHF 15,000		Call for abstracts/first announcement 2020	from CHF 3,500
	Exhibition aisle branding	CHF 15,000		Orthopaedics Today Europe	on application
	Logo & weblink in your Online Exhibitor listing	Free		Partnership / Educational Grants	on application
	Promotional flyer in congress bags*	CHF 6,000		EFORT Open Reviews	on application
	Industry symposia flyer in congress bags*	free before 04 Oct.		EFORT Individual Membership Programme	on application
		or CHF 4,500 after		(for non European HCPs)	on application
	Notepads (A4) and pens	CHF 8,000			

All rates shown are in Swiss Francs (CHF) and shown exclusive of VAT

SPONSORSHIP ORDER FORM (page 2)

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SELECT THE CATEGORIES THAT BEST APPLY TO YOUR COMPANY/ORGANISATION

			JOINT EFFOR
Invoice details			
(only if different from pa Name of SPONSOR or ag	<i>y</i> ,		
Contact person			
Address		VAT n°	
		(if applicable) Purchase order n°	
Postal Code	City	Country	
Phone		E-mail	
agency does not discharge surcharges of up to 10% of	payment of the invoices, charges v	ely responsible for payment of rates according to the above will revert back to the SPONSOR and may, at EFORT's sole dis	
this dated and duly signthe General Terms and			
agreement. This agreemen	t is subject exclusively to Swiss la	SOR acknowledges having received, read and accepted a aw. Any disputes shall be resolved exclusively by expedited d Mediation Center's Rules for expedited arbitration. The p	arbitration in accordance with

а tl Geneva, Switzerland.

It is the SPONSORS responsibility to comply with any applicable laws, administrative rules and regulations including, publicity, the handing out of any samples, and the sale or promotion of any products and marketing material. Neither EFORT nor its appointed partners can be held liable for any non-compliance.

CANCELLATION POLICY

A SPONSOR may withdraw its application for an exhibition space activity or satellite activity in writing prior to 31 December 2018 and will receive a refund of 70% of the amount paid within 60 working days. The withdrawal of an application received after 31 December 2018 will not entitle the sponsor to any refund. Please read the full Terms and Conditions online.

All rates shown are in Swiss Francs (CHF) and shown exclusive of VAT

Date	 Contact Name	
Signature		