



GESA AGW 2018 SPONSOR AND EXHIBITOR APPLICATION FORM

To apply, complete this form and email to:

Wendy Weston: wweston@gesa.org.au

Important: Your organisation's inclusion will be confirmed in writing and will become effective once agreed payment has been received by GESA.

SPONSOR/EXHIBITOR DETAILS

Company Contact Name <small>(All information will be addressed to this person)</small>		
Position	Email	
Telephone	Mobile	
Organisation Name (for invoicing)		
Organisation Name (for printed materials)		
Industry Sector		
Address		
State	Country	Postcode
Onsite Contact Name		Position
Email	Mobile	

INSURANCE DECLARATION

Name of Insurer	Policy Number
Expiry Date	Insured Amount AUD\$
My signature below denotes that I agree to being invoiced for the total amount payable, and am authorised to make the commitment on behalf of my organisation. I have read the sponsorship and exhibition prospectus and I understand and accept the inclusions, and agree to abide by the terms and conditions of participating in this event.	
Name	Position
Signature and Date	
<input type="checkbox"/> I have attached a copy of our certificate of Insurance.	


SPONSORSHIP PACKAGES (All entitlements will be assumed and actioned automatically)

<input type="checkbox"/> Platinum 12m × 6m – \$60,000 + 10% GST	\$	+	\$	(GST) = \$
<input type="checkbox"/> Gold 9m × 6m – \$40,000 + 10% GST	\$	+	\$	(GST) = \$
<input type="checkbox"/> Silver 6m × 6m – \$28,000 + 10% GST	\$	+	\$	(GST) = \$
Additional Sponsorship:	\$	+	\$	(GST) = \$

EXHIBITOR PACKAGES (All entitlements will be assumed and actioned automatically)
Space Only

<input type="checkbox"/> 6m × 6m – \$25,000 + 10% GST	\$	+	\$	(GST) = \$
<input type="checkbox"/> 6m × 3m – \$16,000 + 10% GST	\$	+	\$	(GST) = \$

Shell Scheme Booth

<input type="checkbox"/> 3m × 3m – \$6,500 + 10% GST	\$	+	\$	(GST) = \$
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NPO Counter

<input type="checkbox"/> 2m × 1.5m – \$1,000 + 10% GST	\$	+	\$	(GST) = \$
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PAYMENT

TOTAL PAYABLE	\$			(Inc. GST)
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BOOTH/SPACE LOCATION PREFERENCE

Please provide your 10 most preferred floor/booth space plan numbers (1 being most preferred)

1.	2.	3.	4.	5.
6.	7.	8.	9.	10.



PAYMENT METHOD

Electronic funds transfer (EFT) into the following bank account:

Bank:	Westpac Banking Corporation, Mount Waverley, Australia
Account Name:	Gastroenterology Australia Research & Education Pty Ltd
BSB:	033 385
Account Number:	934 808
Swift Code:	WPACAU2S

Please ensure the amount transferred is equal to the total due. Include the company name to ensure payments can be matched to the appropriate invoice. To assist in the allocation of your EFT payment, please email remittance advice (which must include your company name) to accounts@gesa.org.au.

Credit card payments are welcome.

Please phone GESA on +61 (0)3 9001 0279 to make your credit card payment.

Bookings are not finalised and space will not be allocated until full payment is received.
Application forms will be returned if they are incomplete.

