

REGISTRATION FORM

Surname : Name :
Title : Mr : ☐ Ms : ☐
Institution / Company : Department :
Adress :
City : Postal Code : Country :
Tel : Fax : E-mail :

REGISTRATION	FEE
SPECIALIST	350 EUR + VAT = 420.- EUR <input type="checkbox"/>
ASSISTANT	300 EUR + VAT = 360.- EUR <input type="checkbox"/>
COMPANY REPRESENTATIVES	350 EUR + VAT = 420.- EUR <input type="checkbox"/>

*20% VAT will be added to the registration fees.

*Speakers, specialist, assistants, and company representatives are required to register to attend the congress general areas and scientific meetings. Registration fee includes participation in scientific activities, name badge, pocket program, certificate of attendance, and congress bag.

*Registration is confirmed once full payment is received. For the confirmation of your registration, please send your receipt to the organization secretariat via e-mail after making your payment.

*Figur Congress Organizations reserves the right to reflect the changes in the amounts of possible taxes, duties, and taxes on the prices.

BANK ACCOUNT DETAILS

Account Name Figür Kongre Organizasyonları ve Tic. A.Ş.
IBAN Number (TL) TR09 0006 7010 0000 0026 0811 02 Branch Name and Code Yapı Kredi Bankası / Perpa (744)
IBAN Number (EUR) TR63 0006 7010 0000 0026 0818 76 Swift Code YAPITRISXXX

TOTAL :

CREDIT CARD : ☐ VISA ☐ MASTERCARD CARD NUMBER :

VALIDITY UNTIL: ____/____/____ (Month / Year) CVC2 :

I hereby authorize **FIGUR Congress & Organization** to charge the above mentioned amount from my credit card. I fully accept the stated booking/ alteration / cancellation conditions.

SURNAME

NAME

SIGNATURE

*Please also include a double sided photocopy of your credit card to this form.

If the invoice will be issued on behalf of the company;

Company Name:

Invoice Address:

Phone Number: Tax Office: Tax Identification Number:

If the invoice will be issued on behalf of the individual;

Name-Surname:

ID Number:

Province/ Country: Phone Number:

Please quote delegate name as a reference on any remittance.

Delegates requiring invoices should provide a purchase order number and invoice department address if this is different from the address for correspondence on the registration form.