

# Exhibition and Sponsorship

## Request for the following type of sponsorship *Click to select*

La Pedrera


 50,000€

Passeig de Gràcia


 30,000€

Font Màgica


 20,000€

Torre Glòries


 15,000€

Torre Montjuïc


 10,000€

## Request for the following exhibition area *Click to select*

 Exhibition booth 9 sqm 3 x 3 x 2.3 (L x W x H) 5,000€ /unit

 Extra exhibition Square Meters 500€ /sqm type number of sqm required 
 Hospitality Room 10,000€ /unit

## Other sponsorship opportunities *Click to select*

- |  |  |
|--|--|
| <input type="radio"/> 1 day audio-visual main room session 7,000 € /day    | <input type="radio"/> Welcome Reception 1,500€                   |
| <input type="radio"/> 1 day audio-visual room parallel session 3,000€ /day | <input type="radio"/> Social night dinner 1,500€                 |
| <input type="radio"/> Congress Wi-Fi 10,000€ /event                        | <input type="radio"/> Gala Dinner 3,000€                         |
| <input type="radio"/> Congress Website 5,000€ /event                       | <input type="radio"/> Rest Area 8,000€                           |
| <input type="radio"/> Congress App 3,000€ /event                           | <input type="radio"/> Poster Panels 3,000€                       |
| <input type="radio"/> 1 Morning coffee b. 1,000€ /day                      | <input type="radio"/> Attendant Kit 10,000€                      |
| <input type="radio"/> 1 afternoon coffee b. 1,000€ /day                    | <input type="radio"/> Final program full inner page 2,000€ /unit |
| <input type="radio"/> 1 Lunch break 1,500€ /day                            | <input type="radio"/> Final program half inner page 1,500€ /unit |

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**Other sponsorship opportunities** *Click to select*

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## Flags 100 x 300 cm

<input type="radio"/> 1 unit	800€
<input type="radio"/> 2 unit	1,400€
<input type="radio"/> 3 unit	2,000€
<input type="radio"/> 4 unit	2,500€

## Triangle structure

<input type="radio"/> 250 x 200 cm 1 side	1,500€
<input type="radio"/> 250 x 200 cm 2 sides	2,000€
<input type="radio"/> 400 x 200 cm 1 side	2,500€
<input type="radio"/> 400 x 200 cm 2 sides	3,000€

## Entrance Vinyl

<input type="radio"/> 1 unit	800€
<input type="radio"/> 2 unit	1,400€
<input type="radio"/> 3 unit	2,000€
<input type="radio"/> 4 unit	2,500€

## Ceiling banner

<input type="radio"/> 1 unit Both sides printed	450€
<input type="radio"/> 2 units Both sides printed	900€
<input type="radio"/> 3 units Both sides printed	1,013€
<input type="radio"/> 4 units Both sides printed	2.025€

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# Exhibition and Sponsorship



## General terms and conditions

Local Tax included (21%). Any remarkable change on the local taxes will be added to the final rates and properly informed.

For those companies in the EU, with the right to deduct VAT/Taxes, and avail itself of article 194 of the European Directive 2006/112 / ED of November 28, 2006, please inform us of your intra-community VAT number, at the e-mail [congressbcn@atlanta.es](mailto:congressbcn@atlanta.es)

### **Request to participate**

Only applications to participate that are received in the corresponding forms duly completed will be considered, and on a first come first serve basis. Applicants will be informed in writing of the acceptance or rejection of their applications. In case of rejection all payments will be refunded. In the event of acceptance, the sponsors / exhibitors will be bound by the terms and conditions listed in the brochure and / or the contractual agreement. Once the conditions are accepted, the exhibitor or sponsor will not be entitled to any financial refund if they decide to cancel their contract.

### **Obligations and rights of the exhibitor / sponsor**

Sponsorship implies full acceptance of exhibition / sponsorship regulations. Any violation of these regulations may lead to the immediate revocation of the right to participate in the Congress without compensation or reimbursement of amounts already paid or payment of damages to the exhibitor / sponsor.

By submitting the sponsorship / exhibition application, the exhibitor / sponsor undertakes definitively and irrevocably to occupy the assigned space / items and to maintain its facilities until the date and time defined for the closing of the event.

Transfer or subletting of the assigned spaces, totally or partially, is prohibited.

Exhibitors agree to observe the designated schedule to complete the set-up of their booth before the opening of the exhibition and to dismantle it on the closing date of the exhibition. The booth will not be disassembled or packed before the designated time. The exhibitor assumes responsibility for the packaging and shipping of all valuables before leaving the booth; otherwise the organizer will order their removal at the risk and expense of the exhibitor.

All exhibitors will be asked to follow and sign the CCIB venue general regulations.

All sponsorship and exhibition details referred in the sponsorship dossier are accepted by signing this form.

Sponsorships' dates and booths allocation will be informed on March 24<sup>th</sup>, 2023 for those applications received prior to February 24<sup>th</sup> 2023.

Payments will be made according to the conditions listed in this form. If the exhibitor / sponsor does not make their payment on time, the organizer will be authorized to terminate the contract, suspend the acceptance confirmation, and determine other provisions for the booth / sponsoring items or request compensation for non-compliance with the contract.

# Exhibition and Sponsorship



## Obligations and rights of the organizer

The organizer agrees to allocate exhibition / sponsorship space according to the preferences indicated by the applicants. Applications will be considered in the order in which the forms are received.

If absolutely necessary, the organizer reserves the right to modify the positioning of the booths, without obligation to compensate the exhibitor / sponsor. The organizer reserves the right to offer any booth, space or sponsorship item that has not been purchased on the eve of the Congress opening from a different firm, without obligation to provide compensation to the exhibitor / sponsor who did not appear.

## Force Majeure

If the contract becomes illegal or impossible for any party to fulfill due to war, terrorist acts, catastrophes, strikes, civil disturbances, or other comparable unforeseeable emergencies, this Contract may be terminated for one or more of such reasons, in written, from one party to the other, applying the law that governs this contract.

## Governing law and jurisdiction

Governing Law: these terms and conditions and any non-contractual obligations arising out of or in connection with this Agreement shall be construed in accordance with Spanish Law and shall be subject to the exclusive jurisdiction of the Spanish Courts to which both parties hereby submit.

## Contract

On behalf of the company I represent, I commit to complying with the general rules of the 33<sup>rd</sup> Congress IFSCC from the moment I sign this contract / booking form onwards, accepting the terms and conditions of the sponsorship dossier.

This sponsorship requested upfront will be confirmed after the following payments and await news regarding availability of the space or the following spaces chosen.

## Calendar of payments

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On 2021:	30% of the total contribution should be paid
On 2022:	60% of the total contribution should be paid
On 2023:	100% of the total contribution should be paid

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- *Invoices will be sent on January, except the first booking invoice which will be sent by the booking time.*

*Disclaimer of responsibility: Please be aware that sponsorship details may change from now due to technical or organizational reasons.*

# Exhibition and Sponsorship



## Sponsor details

Invoicing Company Name:

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Sponsorship Name to appear in all promotional documents:

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On-site contact person:

On-site contact mobile number:

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Given name:

Family name:

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Position:

Industry sector:

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Address / post code / Country:

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Email:

Phone:

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Website:

VAT number (invoicing):

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Please type if invoicing address is different of the one above:

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## Total amount

Please indicate the total amount agreed to be charged:

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\* Charges by credit card will be increased on a 3% merchant fee

\* International cheques will not be accepted

## Method of payment

**Bank Transfer** - BANC DE SABADELL, Avda. de Sarrià 17, 08029 BARCELONA (SPAIN).

Complete account number: IBAN ES2500815084050001039613 SWIFT BSABESBB

*Please ensure that the amount transferred is equal to the total due including any bank charges or bank fees. To assist in the prompt allocation of your bank transfer, please send a copy by mail to [congressbcn@atlanta.es](mailto:congressbcn@atlanta.es) after the payment.*

**Credit card:**

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Card holder's name

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Expiry CVV:

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X

Signature

**Technical Secretariat**