TERNATIONAL PARTICIPANT	
Presenter	
Early bird discount (until August 17)	US\$150
Regular	US\$175
Additional paper(s)	US\$150
Non-presenter	TBD

MESTIC PARTICIPANT	
Presenter	
Early bird discount (until August 17)	IDR1,500,000
Regular	IDR1,750,000
Additional paper(s)	IDR1,500,000
Non-presenter	TBD

TERMS AND CONDITIONS

- The registration fee covers seminar materials, attendance of all technical sessions, and publication.
- The registration fee covers one participant only. Multiple authors who are attending must register separately, and those who are not presenting should register as a non-presenter.
- A non-presenter participant can attend two selected sessions only and won't get any seminar materials. Each session has limited participants.

- A receipt will be generated from the payment confirmation details after the your payment is verified.
- Payments are nonrefundable.
- Payments cannot be made in cash; they must be via e-billing or credit card.
- Participants are responsible for transfer fees and bank charges.
- At least one author for each accepted paper must register as a presenter.
- Participants are charged based on their institution/affiliation not the nationality of the first author.
- Submitting an extra paper is applicable only to the same presenter.
- Participants cannot pay the conference fees before they got acceptance notification email.
- The early bird discount will be expired at August 17, 23:59 am (GMT+7).

1. PAYMENT METHODS

Payments cannot be made in cash; they must be via credit card or bank transfer to the ICST UGM account below:

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For international presenter who submits their manuscript in the EDAS system. We do not recommend the local presenter to pay the conference fee via credit card because the EDAS payment currency is USD.

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Account name: UGM ICST

Account number: 9888-9002-2411-1453

Bank name: BNI 46 Swift code: BNINIDJA

*) Please note that the bank's account number is different for the international and local presenter.

Payment via bank account (IDR)

For local presenter (Indonesia) can pay the conference fees to:

Account name: UGM ICST

Account number: 9888-8002-2411-1453

Bank name: BNI 46

*) Please note that the bank's account number is different for the international and local presenter.

2. CONFIRM YOUR PAYMENT

Before confirming your payment in the confirmation form, you need to prepare these following items:

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- Your paper ID(s).
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Please make sure not to miss the date. The deadline for the payment confirmation is on August 24, but you will get an early-bird discount if you pay before August 17. If you did not pay via credit card in the EDAS, you do not need to click the register icon in the EDAS. The committee will register it for you after reviewing your payment.

If you still require further assistance, please feel free to contact us.

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