



**10th International Congress of the
European Foot & Ankle Society**
Hotel Rey Juan Carlos I,
Palau de Congressos de Catalunya
Barcelona, Spain
16th – 18th October 2014
EXHIBITOR ACCOMMODATION

Company Name:

Tel: _____ Fax: _____

*Email: _____

* (PLEASE PRINT CLEARLY AS EMAIL WILL BE OUR PREFERRED FORM OF COMMUNICATION)

HOTEL ACCOMMODATION					
HOTEL	Single Rate Per night B&B	Number Rooms Required	Arrive	Depart	Total Nights
Senator Hotel <i>Cardenal Reig, 11 8028 Barcelona Spain</i>	€105		/October	/October	
Hotel Rey Juan Carlos I <i>Avinguda Diagonal, 661-671, 08028 Barcelona, Spain</i>	€175		/October	/October	
SUB-TOTAL				€	

Exhibitor Name:

Room 1 _____

Room 2 _____

Room 3 _____

Room 4 _____

Room 5 _____

Room 6 _____

Room 7 _____

Room 8 _____

Room 9 _____

Room 10 _____

STAFF BADGES

Staff Badges include entrance to the EFAS Exhibition, coffee breaks & lunch on Thursday 16, Friday 17, Saturday 18 October and 1 Invitation to the EFAS Congress Welcome Reception Thursday 16 October

Description	Cost (per Extra Badge)	Number Extra Badges
Badges for staff are included in the stand rental for the duration of the congress as follows; 6m ² - 2 staff badges (max. 4 badges) 8m ² and 9m ² - 3 staff badges (max 6 badges) 12m ² - 16m ² - 4 staff badges (max 8 badges) 18m ² -24m ² - 8 staff badges (max 10 badges)	€150	

STAFF BADGE NAMES (Note: strictly according to stand dimensions as detailed above)

Badge 1 _____

Badge 2 _____

Badge 3 _____

Badge 4 _____

EXTRA BADGE NAMES (Note: according to maximum staff badges permitted per space/stand as detailed above)

Badge 5 _____

Badge 6 _____

Badge 7 _____

Badge 8 _____

Badge 9 _____

Badge 10 _____

PAYMENT INSTRUCTIONS

PAYMENT SUMMARY

Accommodation € _____

Social Event € _____

Extra Badges € _____

TOTAL € _____

Please note the following;

- All fees are quoted in Euro (€).
- Credit card payments will be processed through an **Event Plus** Client Account and charges will appear as such on your statement.
- Payment for Exhibitor Accommodation must be received in advance of the conference

Cancellation Policy: Hotel Accommodation cancellations received in writing are subject to the hotels individual cancellation policy and terms and conditions pertaining to Group Reservations and a refund may not be possible if the room is not re-sold.

I WISH TO PAY BY CREDIT CARD

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Credit Card Payments

Credit Cards Accepted: Please Tick ✓

VISA _____

Mastercard Card _____

Card Number: _____ / _____ / _____ / _____ Expiry Date: ____ / ____ CCV: ____

Cardholder Signature: _____ Date: _____

I WISH TO RECEIVE AN INVOICE AND PAY BY BANK TRANSFER

Bank Transfer Payments

Bank: AIB Bank, Dun Laoghaire, Co Dublin, Ireland

Account Name: Event Plus Ltd.

International Swift Code: AIB KIE2D

IBAN CODE: IE38 AIBK 933406 36983593

Reference: BARC14

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Please send completed form by Email or fax to: EFAS Secretariat

Fax: +353 1 230 2594, Email: efas@eventplus.ie