

This application for exhibit space in the CineEurope 2017 Trade Show is made in accordance with the Terms and Conditions of the Trade Show as highlighted on the reverse side of this form. A duplicate copy of this application should be retained by the applicant.

BOOTH COSTS: Each 3m x 3m booth reserved, and paid in full, costs U.S. \$4,800 for ICTA and NAC members and U.S. \$4,900 for non-members.

PAYMENT: All payments for booth rentals must be paid in full upon receipt of the invoice to guarantee a booth space reservation.

CANCELLATION: After payment in full has been made, the Applicant has the right to cancel this agreement by 21 April 2017 by giving written notice, with a full refund less a \$1,000 cancellation fee for each 3m x 3m booth. If cancellation is received after 21 April 2017, Applicant will be liable for 100 percent of the total exhibit fee.

COMPANY NAME

MAILING ADDRESS

CITY / STATE / POSTAL CODE

COUNTRY

TELEPHONE

FAX

COMPANY CONTACT NAME FOR TRADE SHOW MATERIALS

COMPANY CONTACT EMAIL

COMPANY WEBSITE

CHECK HERE IF YOU **DO NOT** WANT YOUR COMPANY CONTACT INFORMATION (email, phone, fax, etc.) TO APPEAR ON THE CINEEUROPE WEBSITE.

We have read and agree to the terms and conditions for CineEurope which are printed on the reverse of this document.

Signed _____ Date _____

Description of product or services _____

ICTA/NAC Member (\$4,800)

Non-Member (\$4,900)

We would like to request _____ 3m x 3m trade show booth(s) for a total cost of \$ _____.

REQUEST FOR BOOTH SPACE:

1st _____ 2nd _____ 3rd _____ 4th _____ 5th _____ 6th _____

Please list any companies that may present a conflict of interest for booth placement:

We understand this application becomes a binding contract if, and when, accepted by CineEurope.

PAYMENT PROCEDURES:

NEW CREDIT CARD PAYMENT POLICY:

As a way to provide an additional layer of security for all credit card payments, CineEurope has updated its payments system as a result of a change in our corporate policy. We are no longer accepting credit card numbers directly and are now using a secure credit card portal in which each exhibitor must log on in order to make a credit card payment upon receipt of their invoice.

Upon a signed contract being submitted & processed, an order and invoice will be generated. As the invoice is generated, the company contact on the signed contract will receive an email with instructions and log in details with how to make payments using a secure credit card portal.

Remittance information if paying by check or wire transfer:

REMITTANCE ADDRESS:
MEDIABISTRO HOLDINGS LLC
P.O. BOX 9534
New York, NY 10087-9487

OVERNIGHT ADDRESS:
JP Morgan Chase
4 Chase Metrotech Ctr, 7th Floor East
Brooklyn, NY 11245
Attn: MEDIABISTRO HOLDINGS LLC
Lockbox # 9534

ELECTRONIC PAYMENTS:
JP Morgan Chase
New York, New York
Routing # 021000021
Account # 706266082
Swift Code Chasus33

NOTE: ALL AMOUNTS TO BE PAID IN US FUNDS ONLY

