



SWC 2015 EXHIBITION APPLICATION FORM

COMPANY DETAILS

Company Name			
Address			
Representative		Web Site	
Person in Charge		Dept./Position	
Telephone		Fax	
Cellular Phone		E-Mail	
Number of Participants		Exhibited Item	

- The company name will be promoted for various publications such as the web site and the conference venue.
- Please specify the name correctly in a case-sensitive manner.
- Please fill out all blanks of the application form in English.

Sponsorship Level	Gold	Sliver	Bronze	Standard
Extra Power	Per Day (USD 50/KW)			() KW
Extra Power	24 HR (USD 70/KW)			() KW
Internet Line	USD 150/Port			() Port
Other Requests				
Total Payment				

Payment Information

Bank Name | Account No |
Account Name | Swift Code |
Bank Address |

Terms of payment | A deposit of 50% of the full payment should be paid in 10 days after submitting application and the 50% of balance should be completed until July 31 (Fri), 2015

Remarks

Deadline for Application / Submission of Advertisement: Sep 30 (Wed), 2015
Please note that same level's booth location will be assigned on a first come, first served basis.



SOCIAL ACTIVITIES SPONSORSHIP

COMPANY DETAILS

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Social activities & extra Sponsorship

Sponsorship	Price (USD)	Qty	Special Request
Welcome reception	15,000		
Lunch	10,000 for 4 lunches 3,500 per 4 lunch	Nov 9 <input type="checkbox"/> Nov 10 <input type="checkbox"/> Nov 11 <input type="checkbox"/> Nov 12 <input type="checkbox"/>	
Refreshments during coffee break	10,000 for 4 days 3,500 per 4 days	Nov 9 <input type="checkbox"/> Nov 10 <input type="checkbox"/> Nov 11 <input type="checkbox"/> Nov 12 <input type="checkbox"/>	
Happy Hour Bar	10,000 for 3 evenings 4,000 per evening	Nov 8 <input type="checkbox"/> Nov 11 <input type="checkbox"/> Nov 12 <input type="checkbox"/>	
Conference bag	15,000		
Abstract USB	10,000		
Internet Lounge (or WiFi service)	5,000		
Conference note pads	3,000		
Conference pens	3,000		
Conference bag insert	1,000		
Advertisement in conference program	3,000		

*A sponsorship contract and first 50% deposit invoice will be sent to the applicant upon receiving this form.

CANCELLATION POLICY

Until August 31, 2015	90% refund of the payment
September 1- 30, 2015	50% refund of the payment
After October 1, 2015	Refund is not available

Date / /

Signature