

The Energy Chamber of Trinidad and Tobago

Energy Services Trade Mission to Guyana

16th September to 19th September 2015

Confirmation Form

Please type or print in BLOCK LETTERS

The cost to attend the trade mission is <u>USD\$2800 plus VAT</u> which covers the following:

- Airfare
- All hotel accommodation
- All ground transfers
- All meals
- Meeting rooms
- Match making sessions
- Administrative costs

PERSONAL INFORMATION				
Name of	First	Last:		
delegate				
Company Name				
Address				
Telephone No				
Mobile No				
Fax				
Email				
Website				
COMPANY INFORMATION				
Brief Company				
Profile				
State kov objectiv	l	upcoming visit:		
State key objectives you would like to achieve on your upcoming visit:				

1)				
2)				
3)				
List types of companies or institutions that you would like to meet with while on this trade mission:				
1)				
2) 3)				
3)				
4)				
PAYMENT METHOD				
Please check the appropriate box:				
□ Cheque	□ Cash	Credit Card	□ Invoice My Company	
Date submitted				
Signature				

PAYMENT TERMS AND CONDITIONS:

You will only be considered confirmed when:

- 1. your form has been completed and submitted to the Energy Chamber; and
- 2. 50% down payment is made either 48 hours after you have received the invoice or by August 28th, 2015, whichever comes first.

This is for timely payment of airfare and hotel accommodation. The balance is required by September 4th, 2015. If full payment is not received by the deadline, there can be no guarantee of your participation.

Please email your completed and duly authorized registration form to Priya at priya@energy.tt no later than August 24th, 2015.

CANCELLATION POLICY:

All cancellations must be made in writing and emailed to <u>priva@energy.tt</u> before September 4th, 2015.

Cancellations further to invoicing will accrue a cancellation penalty equivalent to the administrative fees of 25% of the invoice value.

In cases where delegates/companies neither cancel before the final deadline nor attend this trade mission, please note that there is NO ENTITLEMENT to a refund under any circumstances and the payment is still due. Registered delegates/companies will be liable for 100% of the fees at this point.