

## The Energy Chamber of Trinidad and Tobago

### **Energy Services Trade Mission to Guyana**

# 16<sup>th</sup> September to 19<sup>th</sup> 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 28<sup>th</sup>, 2015, whichever comes first.

This is for timely payment of airfare and hotel accommodation. The balance is required by September 4<sup>th</sup>, 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 24<sup>th</sup>, 2015.

#### **CANCELLATION POLICY:**

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