

# PAYMENT FORM

## *Engineering Conferences International*

Fax to 1-212-514-6030 or scan and email to Tressa@engconfintl.org

**Conference: Association in Solution II (09-BB)**

July 26-30, 2009

Tomar, Portugal

**Payment Due: June 30, 2009**

**Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

*(Please print – Participants Name)*

### METHOD OF PAYMENT

\_\_\_ **A. CHARGE TO CREDIT CARD**

*Note: This will appear on your statement as Engineering Conferences International*

AMEX \_\_\_\_\_ VISA \_\_\_\_\_ MASTERCARD \_\_\_\_\_ AMOUNT: US \$ \_\_\_\_\_

Billing address of cardholder: \_\_\_\_\_

City \_\_\_\_\_ State/Province \_\_\_\_\_

Country \_\_\_\_\_ Postal Code \_\_\_\_\_

Name as it appears on card: \_\_\_\_\_

*(Please print - signature must appear below)*

Credit Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ Security ID #: \_\_\_\_\_

\_\_\_ **B. CHECK PAYABLE TO ENGINEERING CONFERENCES INTERNATIONAL AND DRAWN ON A U.S. BANK IN U.S. DOLLARS OR MONEY ORDER IN U.S. DOLLARS IS ENCLOSED**

\_\_\_ **C. DULY AUTHORIZED, SIGNED PURCHASE ORDER IS ENCLOSED**

\_\_\_ **D. CHECK OR PURCHASE ORDER IN TRANSIT**

*ECI will accept this form of delayed payment provided that you give us the contact information below. An ECI representative will call this contact in order to confirm that payment is in process.*

**Payment for my participation at the above conference has been initiated by:**

**Contact's Name and Position:**

**Contact's Telephone and Fax:**

**Organization:**

\_\_\_ **E. WIRE TRANSFER**

**All bank fees –including those of ECI - must be paid by the sender. Please include an additional \$30 to cover ECI bank fee if payment is made by wire transfer.**

**Please contact the ECI office for bank information. (Tressa @engconfintl.org)**

**Please reference your full name and the conference title. Fax a copy of your bank transfer papers to ECI (Fax: 1-212-514-6030). This is very important – otherwise it is extremely difficult to trace your payment.**

**SIGNATURE:** \_\_\_\_\_