



Fourth Canadian Quality Congress
June 27-29, 2012, Carleton University, Ottawa, Canada

Closing the Quality gap: Manufacturing vs Service Organizations

Sponsorship Application Form

Complete this form, keep a photocopy for your records and return the original to:

Address: **Canadian Quality Congress**
c/o Heather Hoiferman,
71 Lafayette Bay
Winnipeg, Manitoba
Canada R3T 3J9

Phone/Fax: +1-204-261-6606;

Toll-Free: 1-888-286-4473

Email: CSQ@shaw.ca

BOOKING DETAILS

Sponsorship Item Requested:

Company Name: (for invoicing)

Company Name: (for promotional use)

Address:

City:

Province/State:

Postal/Zip Code:

Country:

Telephone:

Fax:

Email:

Website:

Sponsorship Contact Person:

Position:

Total Amount Payable (all sponsorship totals inclusive of 5% GST): \$ _____

Signed By:

Date:

PAYMENT DETAILS

We wish to pay via company cheque.

- Note: all cheques must be made payable to the "Canadian Society for Quality" and should be forwarded to the address above.

We wish to pay via Wire Transfer. Please contact the Conference Coordinator for details.

Please charge the required deposit/total amount to the following credit card.

MasterCard

Visa

Amex

Credit Card No: _____

Exp. Date: _____

Name on card:

Company Name:

Authorized Signature

Date

**Please see next page for Sponsorship Terms & Conditions.*

SPONSORSHIP TERMS & CONDITIONS

The Canadian Goods and Services Tax (GST) at 5% is applicable to all goods and services offered by the Conference and all prices in this document are inclusive of the GST. GST is calculated at the date of publication of this document. The Conference reserves the right to vary the quoted prices in accordance with any movements in the legislated rate of the GST.

Sponsorship will be allocated only on receipt of signed Sponsorship Application Forms. A letter of confirmation will be provided to confirm the booking, together with a receipt as proof of payment. All sponsorship items must be paid **in full** by June 1, 2012.

All monies are payable in Canadian dollars. Cheques should be made payable to the **Canadian Society for Quality** and must be drawn on a Canadian bank.

All monies due and payable must be received (and cheques cleared) by the Conference prior to the event. No Sponsor will be allowed to either begin move-in operations or be listed as a Sponsor in the Program until full payment is made and a booking form has been received by the Conference Coordinator.

CANCELLATION POLICY. In the event of cancellation, a service fee of 25% of the Total Payable Amount applies for cancellations prior to May 15, 2012. No refunds will be made for cancellations after this date and any refunds will be processed after the conference. After sponsorship has been confirmed and accepted, a reduction in sponsorship is considered a cancellation and will be governed by the above cancellation policy.

No Sponsor shall assign, sublet or apportion the whole or any part of their sponsorship package except upon prior written consent of the Meeting Planner.

If you do not wish to receive further information about services and events related to the **Canadian Quality Congress**, please tick here

Authorized Signature

Date