

EASA 2012 - REGISTRATION FORM: 17 – 20 JANUARY 2012

CONTACT DETAILS

Title:	Initials:	Surname:	
Name to be used on name tag:			
Company/Institution:			
Tel:		Fax:	
E-mail address:		Cell:	
Please indicate special dietary requirements:			
Do you intend to present a paper/round table discussion?		Yes	No
Are you a member of EASA		Yes	No
Would you like to become a member of ESA		Yes	No

REGISTRATION *(Please tick appropriate block/s: **Please mark evening function blocks**)*

	R2400 EASA Members	Full Conference: Including refreshments and lunch during the day, conference material and social event(s)
	R2600 Non EASA Members	Full Conference: Including refreshments and lunch during the day, conference material and social event(s)
	No cost for delegates	Wednesday function: 18 January 2012
	No cost for delegates	Thursday function: 19 January 2012
	R240.00 per person	Accompanying person(s) attending evening function 18/01/2011
	R260.00 per person	Accompanying person(s) attending evening function 19/01/2011

TRANSPORT REQUIRED: (please complete in full)

Arrival 17 January 2012: Fee PLZ – Mpekwani R170 single / EL – Mpekwani R150 single
Shuttle leaves airports at 10:30 and 13:30

Name of departing airport	Name of arrival airport	Flight number	Arrival Time	Arrival Date

Departure 20 January 2012: Fee Mpekwani - PLZ R170 single / Mpekwani - EL R150 single
Shuttle leave Mpekwani at 13:30

Name of departing airport	Name of arrival airport	Flight number	Departure Time	Departure Date

INVOICE: (Please complete in full, if answer is Yes)

Do you need an invoice?	Yes	No
Company VAT number when requesting an invoice:		
Invoice Postal address:		

PLEASE NOTE:

It is the responsibility of each delegate to ensure that a payment is made and proof of payment is send to Ms Petra Lawson

Banking details:

Account Name: **Nelson Mandela Metropolitan University** Bank: **ABSA**
 Account Number: **1640 000 046** Branch Name & Code: **Central 630117**
 Reference (Very important): **remember to quote EC24-4275and your surname as reference**

Office use only:

Amount payable:	
Invoice number:	Method/Date of payment: