EDUCATIONAL SUPPORT AGREEMENT

Complete and return to. Society for Cillical Vascular S	bulgery 500 Cullillings Center, Suite 4400 Beverly, IVIA 01515
Company Name:	
Contact:	Title:
Address:	
City/State/Zip/Country	
Telephone:	Fax
	E-Mail:
EDUCATIONAL GRANT SUPPORT:	
☐ Focused Sessions\$10,000	☐ Special Interest Group Breakfast \$7,500
Annual Symposium Sponsorships: please check which	level you are selecting:
☐ Premier Platinum Level\$40,000 ☐ Gold Level\$15,000 ☐ Bronze Level\$7,500	☐ Platinum Level\$25,000☐ Silver Level\$10,000
Pa	yment Method:
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Secure Fax: + 978.524.0461 This form must be faxed if a	credit card number is showing. <u>DO NOT EMAIL.</u>
Amount to be charged: \$	
Credit Card Number:	
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☐ WIRE TRANSFER – Please call our offices at +978.927.83	330 for wiring information.
with the balance due by July 14, 2017. In the event of cance	int commitment and that a 50% payment is due with this agreement, ellation, a refund will not be issued. All artwork must be submitted to CHSS ers, and ads. Sponsorships will be assigned in order of receipt of
Authorized Signature:	Date:

Complete and return to: Society for Clinical Vascular Surgery | 500 Cummings Center, Suite 4400 | Beverly, MA 01915 Company Contact Title Address City/State/Zip/Country Telephone Fax Email Please select your support activities below: ☐ Symposium Breakfast......\$10,000 ☐ Symposium Luncheon......\$12,000 □ Wifi......\$10,000 ☐ Mobile App.....\$10,000 ☐ HOTEL KEYCARDS......\$6,000 ☐ MEETING BAGS......\$5,000 **Payment Method:** Please note that as part of our compliance we can no longer accept credit card numbers via e-mail. This policy is designed to increase data security for cardholders and merchants. Emails received containing credit card information will be blocked. Please use the following methods of payment: AMOUNT: _____ ☐ Check Enclosed ☐ Secure Fax: + 978.524.0461 This form must be faxed if credit card number is showing. DO NOT EMAIL. Amount to be charged: \$ Credit Card Number: _____ Date: _____ Authorized Signature: _____ ☐ WIRE TRANSFER – Please call our offices at +978.927.8330 for wiring information.

By signing this document, sponsor agrees to the above grant commitment and that a 50% payment is due with this agreement, with the balance due by December 8, 2017. In the event of cancellation, a refund will not be issued. All artwork must be submitted to CHSS for approval prior to use. This includes banners, screensavers, and ads. Sponsorships will Sponsorships will be assigned in order of receipt of Agreements with deposits.

Authorized Signature: Date:	
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