

„Export Forum 2014“

Payment conditions

Participation Fee:

Event participation fee	€ 80.00	per one representative of the participant *
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Each additional representative of the participant * - extra fee of €50.00
All fees related to the international payment are incurred by the participant.

* participant means one business entity

Participant will indicate the number of his representatives in the registration form upon on-line registration for the event.

Participation fee includes:

- entry of participant in the matchmaking schedule of bilateral meetings
- welcome glass of wine
- participation in parallel event
- participation at Gala Dinner
- snacks, drinks and lunch

Deadline for payment of participation fee (against pro forma invoice): **November 4, 2014.**

In case of payment of participation fee between November 1-4, 2014 please send to SARIO a scan of payment slip on matchmaking@sario.sk

No cancellation fee till October 31, 2014. Paid participation fee will be returned in full upon written notice of cancellation (matchmaking@sario.sk);

In case the participant cancels the participation in writing (matchmaking@sario.sk) after October 31, 2014 only 40% of paid amount will be returned due to administration costs to SARIO resulting from registration of the participant.

In case the participant registers for the Export Forum but fails to pay registration fee in time, i.e. till November 4, 2014, he will not be included in the matchmaking process and B2B meetings.

Registered participant is obliged to pay the fee without regard to his actual participation on individual parts of the program.

In case the participant, upon agreement with SARIO, decides to pay the fee at the venue there will be an **extra charge of €20.00.**

Way of payment of the participation fee:

Bank transfer in Euro, in favor of the organizer´s account:

SEPA payment (Single Euro Payments Area)

Bank details:

Name of the bank: Štátna pokladnica, Radlinského 32, 810 05 Bratislava
Bank account number: 7000242052/8180
IBAN: SK97 8180 0000 0070 0024 2052
BIC: SPSRSKBA
Constant Symbol: 0308
Variable Symbol: number of proforma invoice
Specific Symbol: VAT No. of the company
Note for the recipient: name of the company

Other (non SEPA) payment

Bank details:

Name of the bank: Všeobecná úverová banka a.s.
Address of the bank: Mlynské Nivy 1, 829 90 Bratislava
Bank account number: 7000242052/8180
IBAN: SK97 8180 0000 0070 0024 2052
SWIFT: SUBASKBX
Constant Symbol: 0308
Variable Symbol: number of proforma invoice
Specific Symbol: VAT No. of the company
Note for the recipient: name of the company