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**APPLICATION FORM for a STAND
at the ADF 2010 EXHIBITION**

Paris - Espace Champerret
Thursday 25th and Friday 26th November

Registration closing date/Stand allocation date: 1st June

To be returned by post only (no faxes please):
ADF - 7 rue Mariotte - 75017 Paris - France

**One stand can be shared by two or more exhibitors.
Fill in one application form per exhibitor and send all applications together.**

A. TRADE NAME to be used in all publications:

The following information will not be published:

B. INVOICING name and address only if different from the above

C. Name of contact person:

Direct phone no.: Direct fax no.

Personal e-mail:

I would like to receive all documents in French

1 – Activity, services or products

To enable us to guarantee the best exhibition layout possible, please circle your main activity and choose one descriptor only.

1	Professional Organisations	4	Computer Equipment and Medical Imaging	7	Financial Services – Insurance – Organisational Services
2	Professional Publications	5	Professional Clothing	8	Equipment
3	Office Equipment	6	Mail Order Selling or Multiple Activities	9	Oral Hygiene

2. Desired surface area

Price per sqm: 200 euros excl. VAT

Please tick below where appropriate	Surface area in sqm	Price in Euros excluding taxes	Price in Euros all taxes included
	7.5	1,500.00	1,794.00
	9	1,800.00	2,152.80
	14.5	2,900.00	3,468.40
	15 to 30	€200 per sqm x number of sqm + VAT 19.6 % – subject to availability	

Surface area: sqm x 200 euros + VAT 19.6 % = euros

3. Payment schedule and method of payment – in euros only

- 50 % deposit to be paid with the application (before 1st June).
After this date, the full stand price will have to be paid on application.
- 50% balance to be paid by 1st October 2010

Please specify:

1/ The amount of your first instalment:.....

2/ Your method of payment:

- Cheque (made payable to the ADF – please indicate your client number on the back)
- Bank transfer (bank details below – please make sure all charges are paid by the orderer and the transfer is made payable to “Congrès ADF expo 2010”)
- Bank card no.: _____ Expiry date: __/__/__ Cryptogram no.*:_____
Signature of the cardholder:

* The last three digits on the back of your card

"We, the exhibitors, agree to abide by all the provisions, rules and regulations stipulated in the Exhibition Rules and Regulations enclosed, which we have read and fully accept, and of which we guarantee that we will provide copies to our contractors and subcontractors.

We have noted that we have 15 days to refuse the offered stand location and to ask either to be reimbursed or to be placed on the waiting list. Any refusal should be notified to the ADF by registered letter. We will receive no refund if we should decide to cancel our reservation or to apply for a space with another exhibitor at a later date. The deposits paid will be retained and the balance remain due.

We also understand that, after this period of 15 days, we will not have the possibility at a later date to split up our stand and to ask for separate invoices for each of the companies represented."

Name of the person in charge:

Signed in

on / / 2010

Please add the hand-written note “Read and approved”

Signature and Company Stamp:

PLEASE NOTE

Only the original and fully-completed documents sent by post together with the required deposit will be accepted.

BANK TRANSFER payable to “ADF CONGRÈS EXPO 2010”

CRÉDIT LYONNAIS Paris-Villiers - 5 boulevard de Courcelles - 75008 PARIS - FRANCE

BANK CODE	BRANCH CODE	ACCOUNT NUMBER	SORT CODE	BENEFICIARY BANK
30002	00438	0000009069W	61	CL PARIS VILLIERS
SWIFT CODE: CRLY FRPP		IBAN CODE: FR95 3000 2004 3800 0000 9069 W61		