



XXII<sup>nd</sup> Congress of the International Society on Thrombosis and Haemostasis  
July 11-16, 2009, Boston - USA

## Order Form Special Symposia / Satellite Symposia / Technical Sessions

Please complete and return at your earliest convenience to:

ISTH Headquarters, 610 Jones Ferry Road, Suite 205, Carrboro, NC 27510, USA

Fax: +1 919 929 3935 – Email: [margo\\_price@isth.org](mailto:margo_price@isth.org)

Company: \_\_\_\_\_

Address: \_\_\_\_\_

Postal Code: \_\_\_\_\_ City: \_\_\_\_\_ Country: \_\_\_\_\_

Telephone: \_\_\_\_\_ Mobile: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

Person in charge: \_\_\_\_\_

### Industry sponsored Sessions

<b>1. Special Symposia</b>	Sunday July 12, 2009	12:30 PM - 2:30 PM	<input type="checkbox"/> USD \$160,000
	Sunday July 12, 2009	3:15 PM - 5:15 PM	<input type="checkbox"/> USD \$160,000
	Monday July 13, 2009	6:30 PM - 8:00 PM	<input type="checkbox"/> USD \$100,000
<b>2. Satellite Symposia</b>	Wednesday July 15, 2009	6:30 PM - 8:00 PM	<input type="checkbox"/> USD \$60,000
<b>3. Technical Sessions</b>	Tuesday July 14, 2009	6:30 PM - 7:30 PM	<input type="checkbox"/> USD \$25,000

### Payment Schedule

A deposit for 50% of the total cost will be invoiced on receipt of the completed order form and due for payment upon receipt of the invoice to guarantee the reservation.

The final balance is due by December 9, 2008. For bookings made after December 9, 2008, the full amount is due at the time of reservation

All payments must be made in US Dollars (USD\$)

#### By Bank Transfer

Bank: UBS SA – 1211 Geneva 2, Switzerland  
Company: MCI Suisse SA for ISTH 2009  
Account N°: 369.393.61X  
Clearing: 240  
SWIFT: UBSWCHZH12A  
IBAN: CH190024024036939361X

#### By Check

Checks must be made in USD\$, payable to ISTH 2009  
c/o MCI Suisse SA, Geneva

### Cancellation Policy

Cancellations and changes to your original booking must be made in writing to MCI Suisse SA

For cancellations made:

- After July 7, 2008  
10% of the total cost of each item will be retained
- From July 8, 2008 to December 8, 2008  
30% of the total cost of each item will be retained
- From December 9, 2008 to April 6, 2009  
75% of the total cost of each item will be retained
- From April 7, 2009  
100% of the total cost of each item will be retained

**We agree to pay the required 50% deposit in US Dollars (USD\$) as soon as we receive the corresponding invoice, and the balance due no later than 30 days from receipt of the invoice. We understand that our participation is subject to the ISTH 2009 Rules and Regulations set forth in the Sponsorship & Exhibition Sales Manual and the requirements set forth in the ISTH 2009 Congress Technical Manual to be made available early in 2009.**

Date: \_\_\_\_\_ Signature and Stamp: \_\_\_\_\_

