

# Pacific Asia Indigenous Tourism Conference 2012

## Application to Sponsor

**To apply, complete this form and send to:**

Postal: PAITC 2012 - c/- MCI, 547 Harris Street, Ultimo NSW 2007  
or F: 02 9213 4099 or E: Rebecca.innes@mci-group.com

### IMPORTANT:

Your organisation's inclusions will be confirmed in writing and will become effective once agreed payment has been received.

Sponsor details			
On-site contact person		On-site mobile number:	
Mr / Mrs / Ms / Miss / Dr / Prof			
Given Name		Family Name	
Organisation name (for invoicing purposes)			
Organisation name (for marketing purposes)			
Position		Industry sector	
Address			
State		Country	Postcode
Email		Telephone ( )	
Fax ( )		Website	
Sponsorship types			
Please indicate your chosen sponsorship package/s:			
Package	Day/Session (if applicable)	Price \$ (ex GST) AUD	Total \$
Welcome Reception		AUD \$12,000	
Lunch	<input type="checkbox"/> Thursday <input type="checkbox"/> Friday	AUD \$4,000	
Morning tea	<input type="checkbox"/> Thursday <input type="checkbox"/> Friday	AUD \$1,500	
Afternoon tea	<input type="checkbox"/> Thursday <input type="checkbox"/> Friday	AUD \$1,500	
Keynote Session (Closing)		AUD \$3,500	
Concurrent session		AUD \$2,500	
Program book		AUD \$2,500	
List of participants		AUD \$2,000	
Lanyards		AUD \$3,000	
Pocket program		AUD \$1,500	
Delegate pens		AUD \$1,500	
Delegate writing pads		AUD \$1,500	
Satchel insert	A4 size or smaller (400 inserts will be required)	AUD \$1,000	
<b>Total investment</b>			<b>\$</b>

SEE PAYMENT OPTIONS OVER PAGE

# SPONSORSHIP

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### Application to Sponsor (p 2 of 2)

Payment method		
<b>Electronic funds transfer (EFT)</b> into the following bank account:		
Account name: MCI Australia Pty Ltd		
BSB: 084 255	Account number: 59 650 0566	Swift #: NATAAU3302S
Please ensure that the amount transferred is equal to the total due INCLUDING any bank charges. This means the total transfer amount must cover your sponsorship payment as well as any fees charged by your bank. <b>To assist in the prompt allocation of your EFT payment, please fax remittance advice (which must include your name and organisation) to Rebecca Innes or email to <a href="mailto:Rebecca.innes@mci-group.com">Rebecca.innes@mci-group.com</a> immediately after payment.</b>		
<b>Credit card:</b> charges as per this form (plus a 5% merchant fee) are to be debited to:		
<input type="checkbox"/> MasterCard	<input type="checkbox"/> Visa	<input type="checkbox"/> Diners Club
Card holder's name	Expiry ___ / ___	
Credit card number	Signature	
<input type="checkbox"/> <i>Please tick if you do NOT wish to receive conference updates via email</i>		
My signature below denotes that I accept the points listed in the declaration, agree to be invoiced for the total amount payable, and am authorised to make the commitment on behalf of my organisation. I have read the sponsorship prospectus; I understand and accept the inclusions, and agree to abide by the terms and conditions of participating in this event		Insert TOTAL \$ amount payable (excluding credit card merchant fees)
Name (please print clearly):		AUD \$
Signature:	Date / /	



**PACIFIC ASIA  
INDIGENOUS  
TOURISM  
CONFERENCE**  
www.paitc.com  
28-30 March 2012  
**DARWIN** 2012

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