

Industry-supported symposia

Please send this form completed and signed to: figo.sponex@mci-group.com

Invoicing Information

Invoicing Company Name

Published Company Name Company VAT Number

Full Address PO Number

Contact Name Email

Large room
840 pax
US \$40,000

Sunday 5 October 12:30 – 13:30
 Monday 6 October 12:30 – 13:30
 Tuesday 7 October 12:30 – 13:30
 Wednesday 8 October 12:30 – 13:30

Medium room
330 pax
US \$30,000

Sunday 5 October 12:30 – 13:30
 Monday 6 October 12:30 – 13:30
 Tuesday 7 October 12:30 – 13:30
 Wednesday 8 October 12:30 – 13:30

Small room
146 pax
US \$20,000

Sunday 5 October 12:30 – 13:30
 Monday 6 October 12:30 – 13:30
 Tuesday 7 October 12:30 – 13:30
 Wednesday 8 October 12:30 – 13:30

Flash symposium
50 pax
US \$5,000

Sunday 05 October - Morning slot
 Sunday 05 October - Afternoon slot
 Monday 06 October - Morning slot
 Monday 06 October - Afternoon slot
 Tuesday 07 October - Morning slot
 Tuesday 07 October - Afternoon slot
 Wednesday 08 October - Morning slot
 Wednesday 08 October - Afternoon slot
 Thursday 09 October - Morning slot

Topic of the session

Payment Schedule

- An invoice for 100% of the payment will be sent upon reception of the order form. The invoice will be payable within 30 days of its creation.
- 5% interest will be charged on any late payments. VAT is not included in the published prices.

Cancellation Policy

- Cancellations and changes must be made in writing to MCI.
- Until 150 days prior to the Meeting: 50% of total order amount.
- Within 149 days of the Meeting: 100% of total order amount.

Date: Day: Month: Year: Signature:

Exhibit opportunities

Please send this form completed and signed to: figo.sponex@mci-group.com

Invoicing Information

Invoicing Company Name	<input type="text"/>		
Published Company Name	<input type="text"/>	Company VAT Number	<input type="text"/>
Full Address	<input type="text"/>	PO Number	<input type="text"/>
Contact Name	<input type="text"/>	Email	<input type="text"/>

Exhibition Space & Symposia

Furnished booth

9m²
US \$8,500

Space only

18m²
US \$16,200

27m²
US \$24,300

36m²
US \$32,400

45m²
US \$40,500

54m²
US \$48,600

Publisher booth

6m² US \$3,000

Non-profit booth

3m² US \$1,000

Please indicate your 3 preferred locations:

1 st	<input type="text"/>
2 nd	<input type="text"/>
3 rd	<input type="text"/>

We will confirm your order upon receipt based on availability. Items are reserved on a first come, first serve basis.

Payment Schedule

- An invoice for 100% of the payment will be sent upon reception of the order form. The invoice will be payable within 30 days of its creation.
- 5% interest will be charged on any late payments. VAT is not included in the published prices.

Cancellation Policy

- Cancellations and changes must be made in writing to MCI.
- Until 150 days prior to the Meeting: 50% of total order amount.
- Within 149 days of the Meeting: 100% of total order amount.

Date: Day: Month: Year: Signature:

Advertising opportunities

Please send this form completed and signed to: figo.sponex@mci-group.com

Invoicing Information

Invoicing Company Name	<input type="text"/>		
Published Company Name	<input type="text"/>	Company VAT Number	<input type="text"/>
Full Address	<input type="text"/>	PO Number	<input type="text"/>
Contact Name	<input type="text"/>	Email	<input type="text"/>

Digital advertising

Select Qty

- Sponsor emailer to full FIGO Education and Events database:
US \$20,000
- Sponsor emailer to registered delegates:
US \$10,000
- Promotional banner on the Congress website (on the Sponsorship Page):
US \$5,000
- Advert on the Congress mobile app:
US \$3,000

Printed programme

(copies of the programme will be limited for sustainability)

Select Qty

- Inside back cover advert (exclusive):
US \$3,000
- Full page advert:
US \$1,500

On-site advertising

Select Qty

- Branding on the revolving entrance doors:
US \$20,000
- Escalator branding:
US \$15,000
- Bathroom mirrors:
US \$10,000
- Foyer pillar flags:
US \$10,000
- Ballroom passageway banners:
US \$10,000
- Gallery passage atrium banners:
US \$10,000
- Exhibition Hall hanging banners:
US \$10,000
- Concourse pillar wrap:
US \$10,000
- Floor stickers leading to your exhibit booth:
US \$ 4,000
- Totem sign in the Exhibit Hall:
US \$ 4,000

Payment Schedule

- An invoice for 100% of the payment will be sent upon reception of the order form. The invoice will be payable within 30 days of its creation.
- 5% interest will be charged on any late payments. VAT is not included in the published prices.

Cancellation Policy

- Cancellations and changes must be made in writing to MCI.
- Until 150 days prior to the Meeting: 50% of total order amount.
- Within 149 days of the Meeting: 100% of total order amount.

Date: Day: Month: Year: Signature:

Marketing opportunities

Please send this form completed and signed to: figo.sponex@mci-group.com

Invoicing Information

Invoicing Company Name	<input type="text"/>		
Published Company Name	<input type="text"/>	Company VAT Number	<input type="text"/>
Full Address	<input type="text"/>	PO Number	<input type="text"/>
Contact Name	<input type="text"/>	Email	<input type="text"/>

Select Qty

Delegate help desk (exclusive)
US \$10,000

Charging stations
US \$8,000 (per station)

Charging lounge (exclusive)
US \$15,000

Water stations (exclusive)
US \$10,000

Gala Dinner (exclusive)
US \$20,000

Networking Reception (exclusive)
US \$20,000

Coffee stations

US \$10,000 (per day) - please indicate the number of days required in the quantity field

US \$37,500 (full Congress)

Select Qty

Photo booth (exclusive)
US \$10,000

Bursaries for delegates
US \$5,000 (minimum)

Hand sanitiser stations (exclusive)
US \$7,500

Hospitality suites

US \$4,500 (per day)

US \$10,000 (full Congress)

Congress mobile (exclusive)
US \$15,000

Payment Schedule

- An invoice for 100% of the payment will be sent upon reception of the order form. The invoice will be payable within 30 days of its creation.
- 5% interest will be charged on any late payments. VAT is not included in the published prices.

Cancellation Policy

- Cancellations and changes must be made in writing to MCI.
- Until 150 days prior to the Meeting: 50% of total order amount.
- Within 149 days of the Meeting: 100% of total order amount.

Date: Day: Month: Year: Signature: