5-9 October 2025 Cape Town International Convention Centre







Industry-supported symposia

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Large room 840 pax US \$40,000	Monda Tuesda	y 5 October ay 6 October y 7 October esday 8 October	12:30 - 12:30 - 12:30 - 12:30 -	13:30 13:30	5	ash sympos O pax S \$5,000		
Medium room 330 pax US \$30,000	Monda Tuesda	y 5 October ay 6 October ay 7 October esday 8 October	12:30 - 12:30 - 12:30 - 12:30 -	13:30 13:30		Sunday 05 O Monday 06 C Monday 06 C Tuesday 07 C	ctober - Morning slot ctober - Afternoon slot October - Morning slot October - Afternoon slot October - Morning slot	
Small room 146 pax US \$20,000	Monda Tuesda	y 5 October ay 6 October y 7 October esday 8 October	12:30 - 12:30 - 12:30 - 12:30 -	13:30 13:30) Wednesday (October - Afternoon slot 108 October - Morning slot 108 October - Afternoon slot 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.					
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Exhibit opportunities

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Exhibition Space & Symposia									
Furnished booth	Space only								
9m² US \$8,500	□ 18m² □ 27m² □ 36m² US \$16,200 US \$24,300 US \$32,400 □ 45m² □ 54m² US \$40,500 US \$48,600								
Publisher booth Non-profit booth US \$3,000 3m² US \$1,000									
Please indicate your 3 preferred locations:									
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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. I have read and agree with the FIGO terms and conditions within this document.									
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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:	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
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	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. The invoice 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.
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Marketing opportunties

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Select Qty				Select Qty	/			
	Delegate help de US \$10,000	sk (exclusive)				booth (exclusive 0,000	e)	
	Charging stations US \$8,000 (per					ries for delegate 5,000 (minimum		
	Charging lounge US \$15,000	(exclusive)			Hand US \$7	sanitiser station 7,500	s (exclusive)	
	Water stations (ex US \$10,000	kclusive)				tality suites		
	Gala Dinner (exc US \$20,000	lusive)				1,500 (per day 1 0,000 (full Col		
	Networking Rece US \$20,000	eption (exclusive)				ress mobile (exc 1 5,000	clusive)	
(Coffee stations							
		r day) - please indicc equired in the quantity						
	US \$3 7,500 (full							
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. So 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. 					
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