

AUSTRALIAN GRAPHITE CONFERENCE

27 April 2017 - Novotel Perth Langley

TAX INVOICE/ RECEIPT

ABN: 47 063 985 133

This form serves as a tax invoice/receipt
for GST purposes when payment is made.
Please retain your proof of payment.

Major sponsorship agreement (page 1)

I. SPONSOR DETAILS

Company: _____ Contact person: _____
Address: _____
Telephone: _____ Fax: _____
Email: _____ Authorisation signature: _____

2. CONTRACT

- This agreement is between the Sponsor in Item 1 and the organisers of the **Australian Graphite Conference**.
- The total investment for a Major Sponsorship is **\$A6,000** including GST.
- Confirmation of booking is made by signing and returning this agreement with full payment due on application.
- Payment, cancellation and refund policy is provided on page 2.

3. SPONSORSHIP PACKAGE

Includes:

- A 20 minute presentation in the conference programme.
- One 3x2 metre display booth including two spotlights, one 4-amp power point and standard signage.
- Four full delegate registrations.
- Ten further invitations to shareholder/investors to attend the conference.
- Two half-page, full colour, **print-ready** advertisements (preview and review editions of **Australia's Paydirt**)
- Company information to be placed in presentation packs for all delegates.
- 25% discount off a full priced subscription for Australia's Paydirt and Gold Mining Journal.
- CD Rom of conference proceedings.
- Company logo on all promotional material and conference website.

NAME OF DELEGATES

First name (Presenter): _____ Surname: _____

Position: _____ Email: _____

First name: _____ Surname: _____

Position: _____ Email: _____

First name: _____ Surname: _____

Position: _____ Email: _____

First name: _____ Surname: _____

Position: _____ Email: _____

australiagraphiteconference.com

Please return to: Australian Graphite Conference, **PaydirtMedia** Pty Ltd
Attention: Namukale Nakazwe-Msiska, P.O. Box 1589, West Perth, Western Australia 6872
Tel: (+61 8) 9321 0355 Fax: (+61 8) 9321 0426 Email: kale@paydirt.com.au

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Major sponsorship agreement (page 2)

4. SPONSORSHIP AGREEMENT – PAYMENT, CANCELLATION AND REFUND POLICY

- To secure your sponsorship, full payment is required upon sign-up.
- As the event is held and hence deemed to be enjoyed in Australia, sponsorship amounts are subject to the Goods and Services Tax (GST).
- Full refunds/credits for any amounts paid will be given for cancellation requests received in writing addressed to the conference manager by the close of business on Friday, 31st March 2017, with no refunds/credits given for cancellation requests received after this date. Cancellation for existing/ new sponsorship agreement duly signed and authorised is also not accepted after this date, notwithstanding the sponsor's actual conference participation.
- Paydirt Media Pty Ltd reserves the right to assign and re-assign booths at its discretion.
- Booth assignment will be at the sole discretion of Paydirt Media Pty Ltd.
- Payments will only be considered received by Paydirt Media Pty Ltd once the funds are cleared AND clearly identified in our account. It is the sponsor's responsibility to ensure that payment information is communicated promptly to Paydirt Media Pty Ltd for payments to be allocated accordingly. Proofs of transfer, remittance advices, or copies of cheques will only be accepted/ processed once the funds are received/ cleared in our account. Sponsors are responsible for any bank fees and/ or any foreign currency translation fees associated with their payments, and Paydirt Media Pty Ltd reserves the right to recover these charges where appropriate. Note that the currency is Australian Dollar (AUD).
- Paydirt Media Pty Ltd accepts no liability to any person for any loss, injury or damage howsoever and whether directly from any action or cause whatsoever undertaken, organised or sponsored by Paydirt Media Pty Ltd.
- Please note that companies/individuals with unpaid registration will be refused admittance to the conference.
- Government issued photo identification must be presented by each delegate to collect name badge.

5. VENUE

Novotel Perth Langley, 221 Adelaide Terrace, Perth, Western Australia, 6000
Contact: Diana Stancu email: h1764-SBI@accor.com

6. PAYMENT DETAILS

Payment method: Cheque (Made payable to Paydirt Media Pty Ltd)
 EFT Paydirt Media Pty Ltd, ANZ Bank, West Perth (Please quote company name)
BSB: 016 498 Acc: 8371 62319 (International SWIFT Code: ANZBAU3M)
 Visa MasterCard Amex* Diners*

***Please note that a surcharge of 3.8% (inc. GST) applies to payments made on Amex and Diners cards.**

Card Number: _____ CVN/CVV2: _____ Expiry date: _____

Amount: _____ Exact name on card: _____

Signature _____ Date: _____

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