

ORGANISER



# Delegate Registration Form

## Muscat Derm - III

20-21 October 2018, Grand Millennium Muscat, Oman

Fax: +968 24656060, Email: omandermatologysociety@gmail.com

Title: Prof/Dr/Mr/Ms/Mrs/Others: \_\_\_\_\_ First Name: \_\_\_\_\_

Family Name: \_\_\_\_\_ Job Title: \_\_\_\_\_

Organisation: \_\_\_\_\_ Nationality: \_\_\_\_\_

Address/PO Box: \_\_\_\_\_ Address 2: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Post/Zip Code: \_\_\_\_\_

Country: \_\_\_\_\_ Tel: \_\_\_\_\_

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

Email: \_\_\_\_\_ Website: \_\_\_\_\_

Organisation Seal/ Stamp:

Signature: \_\_\_\_\_

### PRE-CONFERENCE REGISTRATION FEES

	EARLY BIRD RATES UP TO 15 SEPTEMBER 2018		UP TO 18 OCTOBER 2018		ON SPOT		RO	AMOUNT
	In RO	In USD	In RO	In USD	In RO	In USD	USD	
	50	132	60	158	70	184	<input type="checkbox"/>	

### CONFERENCE REGISTRATION FEES

DELEGATES	EARLY BIRD RATES UP TO 15 SEPTEMBER 2018		UP TO 18 OCTOBER 2018		ON SPOT		AMOUNT	
	In RO	In USD	In RO	In USD	In RO	In USD		
ODS MEMBERS	60	158	80	211	100	263	<input type="checkbox"/>	
NON-MEMBERS	100	263	120	316	140	368	<input type="checkbox"/>	
GPS, RESIDENTS, INTERNS PARAMEDICS, NURSES & STUDENTS	50	132	60	158	70	184	<input type="checkbox"/>	
<b>GRAND TOTAL</b>								

### PAYMENT TERMS

1. Full payment should accompany this completed application form.
2. Payment for Domestic Delegates should be made in Rial Omani by company cheque only in favor of Intevents LLC.
3. Payment for International Delegates is to be made in US Dollars by direct transfer for which bank transfer details are below

Kindly transfer the amount to:

Beneficiary name : Intevents LLC  
 Beneficiary account No : 0335 0108 9773 0038  
 Beneficiary's Account with Bank : Bank Muscat, Hatat House Branch, Ruwi, Sultanate of Oman  
 Swift / BIC code : BMUSOMRXXXX  
 Beneficiary's Bank Address : PO Box 134, Ruwi, PC 112, Sultanate of Oman  
 Correspondent/Intermediary Bank : JP Morgan Chase Bank, 4, New York Plaza-15th floor, New York, N.Y.1004, USA  
 Swift Code : CHASUS33XXX  
 ABA NO : 021000021

4. All details aforementioned is for one account and should be fully used for the transfer, without which transfers cannot be effected to our account.
5. All transfers made should be net amount exclusive of bank transfer charges and for all purposes amount received in our bank account will be considered the transferred amount.
6. Cheque payment for International Delegates will not be accepted.
7. Payment is to be made directly to the event management company without exception and should not be made to agents or any third party.

**Thank you for informing your bank that all bank charges for transfer are at your own expense**

### CANCELLATION & REFUNDS

1. The Organiser must be notified in writing of the cancellation 30 days prior to the event date. The delegate will be entitled to 100% refund less an administrative fee of USD 50.00
2. No refund – 100% cancellation fee will be charged for any cancellations made within 30 days prior to the event date.