

Delegates Details

Please complete in block letters.

Delegate 1

Name: _____

Designation: _____

Email: _____

Mobile: _____

Name to appear on Name Tag: _____

Please complete in block letters.

Delegate 2

Name: _____

Designation: _____

Email: _____

Mobile: _____

Name to appear on Name Tag: _____

*If you have more than 2 delegates, please fill in another registration form or attach a list.

Registration Fees

	2-Day Conference		1-Day Workshop		No. of Pax	Total
	RM/pax	USD/pax	RM	USD		
*Member of IWA/MWA	675	180	540	145		
Normal Rate	750	200	600	160		
**Group of 3 and above	675	180	540	145		
Students	400	105	300	80		
Subtotal						
6% Service Tax						
Grand Total						

*IWA/MWA : Members of IWA/MWA enjoy a reduced rate.
Please attach a copy of your membership card with your registration.
**Group : Registration of 3 persons or more from the same organisation.

Administrative Contact

Contact Person: _____

Designation: _____

Email: _____ Mobile: _____

Department: _____

Organisation: _____

Address: _____

Postal Code: _____

State: _____ Country: _____

Telephone: _____ Fax: _____

Authorisation

Name of Authorising Executive: _____

(Top Management)

Designation: _____

Signature & Company Stamp: _____

Date: _____

Payment Methods

☐ MasterCard

☐ Visa

Credit Card No.: _____

Name of Cardholder: _____

Expiry Date: _____ CVV Code: _____

Signature: _____

☐ Bank Transfer (For Ringgit Malaysia only)

Payable to : **PROTEMP Exhibitions and Conferences Sdn Bhd**

Bank Name : Malayan Banking Berhad

Bank Address : B01 & B02, Sunway Giza Mall,
No 2, Jalan PJU 5/14, Kota Damansara,
47810 Petaling Jaya,
Selangor Darul Ehsan, Malaysia

Account No. : 5127 5430 3702

Swift Code : MBBEMYKL

*Note : Please fax a copy of the remittance slip to
+603 6140 8833 with your full name,
company name and contact details written
clearly on the slip.

☐ Telegraphic Transfer (For USD only)

Payable to : **PROTEMP Exhibitions and Conferences Sdn Bhd**

Bank Name : United Overseas Bank (Malaysia) Berhad

Bank Address : Kota Damansara Branch
No. 48, Jalan PJU 5/8,
Dataran Sunway Kota Damansara,
47810 Petaling Jaya, Selangor, Malaysia.

Account No. : 185-900-8955

Swift Code : UOVBMKLXXX

☐ Cash Payment (Walk-in)

Amount: _____

Receipt No: _____

Date: _____

Received from: _____

Received by: _____

Terms and Conditions

- Fees are inclusive of programme materials. Speakers' presentations will not be given during registration as they will be emailed to the delegates within 7 working days from the conference last day. Only those presentations with speakers' consent will be made available.
- All payment must be received within 5 days of invoice.
- We reserve the rights to refuse admission if payment is not received on time.
- All cancellations must be made in writing.
- Non-attendance does not constitute a cancellation. Full fee is applicable for non-attendance unless cancellation is received at least 4 weeks before the event.
- A refund of 50% will be made for cancellations received in 4 weeks or more before the event.
- Alternatively you may nominate another person to substitute your participation.
- No refund for cancellations received with less than 4 week's notice.
- The Organisers reserve the right to change event dates, venue or programme as deemed necessary.

By completing and submitting this form, We hereby accept all terms of participation without reservation or restriction and that we relinquish any claims against the Organiser (the Organiser reserves the right to cancel or postpone the conference due to unforeseen circumstances. The Organiser shall charge proportionately and refund the balance). The undersigned hereby represents and warrants that he/she is duly authorised to execute this binding contract on behalf of the delegates above. Please submit completed form to **email: info@protempgroup.com**