EXHIBIT HALL SPACE APPLICATION





Please read the entire application and Exhibitor Rules and Regulations carefully. Complete the application and return it with your Certificate of Insurance (covering the dates of the conference), 30-word company description and payment. Exhibitors are not allowed to set up their exhibit unless their company's Certificate of Insurance is on file with the ACFAS office. This application is not accepted until exhibit space is assigned.

OFFICIAL COMPANY INFORMATION

List your company information as it should appear in the Final Program and on your booth identification sign.

Company Name			
Address			
City		State	Zip/Postal Code
Telephone		Fax	
BOOTH FEES	by 10/1/18	after 10/1/18	Fee if you use a non-ACFAS hotel
10' x 10' Inline	\$2,275	\$2,500	+\$140
10' x 10' Corner	\$2,475	\$2,700	+\$150
10' x 20' Inline	\$4,450	\$4,900	+\$270
10' x 20' (1) Corner	\$4,650	\$5,100	+\$280
10' x 20' (2) Corners	\$4,850	\$5,300	+\$290
10' x 30' Inline	\$6,700	\$7,375	+\$300
Island Booth (Island Booths are mini	\$23.45/Sq. Ft. mum 20' x 20')	\$25.25/Sq. F	t. +\$570

PREMIUM SPACE (see blue booth space on page 5): add an additional 6% to the fees listed above. Island Booth payments not received by 10/31/2018 will be invoiced at the \$25.25 rate.

BOOTH LOCATION PREFERENCES

Consult the Exhibit Hall Floor Plan and indicate 6 choices in different areas of the hall. Every effort will be made to accommodate your request, but cannot be guaranteed. Space will not be assigned to companies that have not paid in full.

4th Choice:	5th Choice:	6th Choice:
Principal Product/Serv	ice to Be Exhibited	(Required)
Exhibitors You Prefer N	lot to Be Near (Re	guired)

_____ 2nd Choice: _____ 3rd Choice: __

EXHIBITOR APPOINTED CONTRACTOR (EAC)

Exhibitors planning to use an independent contractor must complete the Request for Exhibitor Appointed Contractor form found in your online service manual (T3expo.com/for-exhibitors). The contractor must submit an EAC Form and Certificate of Insurance no later than January 11, 2019 (see Exhibitor Rules & Regulations-#11 & #20).

COMPANY DESCRIPTION

To be included in final program and ASC Mobile App, submit typed copy (30 word limit—subject to final editing by ACFAS staff), plus company name via e-mail to hjelm@acfas.org. ACFAS does not guarantee narratives will be listed if received after December 7, 2018.

CONTACT PERSON (to receive all	meeting	mailings)
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Contact Name ☐ Mr. ☐ Ms.		Designation
Contact Title		
Mailing Address (if different from	n the company)	
Telephone	Fax	
E-mail	Website	
PAYMENT: Please reserve ou Scientific Conference. Complet Booth Fee		e ACFAS Annual
Premium Space—add 6% (if ap	plicable)	\$
Non-ACFAS Hotel Fee (if appli	cable)	\$
Sub-Total		\$
Credit Card Payment—add 3%	of Sub-Total	\$
Total Payment		\$
PAYMENT BY CREDIT CA	RD	
☐ AMEX ☐ MasterCard ☐	Visa	
Credit card payment is subject to a	3% merchant pro	cessing charge.
Card No.		Exp. Date
Security Number (VISA/MC—last 3 d	igits on back; AMEX-	-4 digits on front)
Print Name on Card		
Signature		
Return completed application v Insurance and credit card inform American College of Foot and A	nation via fax o	

8725 West Higgins Road, Suite 555, Chicago, IL 60631-2724 Phone: 773.693.9300 or 800.421.2237 Fax: 800.382.8270

PAYMENT BY CHECK

Check No.:

Return	completed	applicatio	n with	your	Certifi	cate	o
and ch	ack made n	avable to	1 maric	an Co	مممال	of Fo	٥t

of Insurance American College of Foot and Ankle. Mail to: American College of Foot and Ankle Department 4528, Carol Stream, IL 60122-4528

AUTHORIZATION—Void without signature

I am an authorized representative of the company with full power to sign and deliver this application. The company listed agrees to comply with all instructions, rules and regulations and agrees to promptly submit all information required by the ACFAS.

Authorized Officer Name	
Authorized Officer Signature (Required)	
Title	Date

OFFICE USE	O	F	F	IC	Ε	U	S	Ε
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Batch#	Approval#	Check#	Amount	Booth#	