REGISTRATION FORM

TAUSC 2008

TECHNICAL AEROSPACE AND UNMANNED SYSTEMS CONFERENCE

17 - 19 November 2008, NH Lord Charles Hotel, Somerset West, South Africa

http://research.ee.sun.ac.za/TAUSC/

Please complete this form and return by fax or e-mail to Mrs Hannelie van Wyk at: <u>Fax</u>: 0866 453 946 (from abroad: +27- 866 453 946) OR <u>E-mail</u>: hvanwyk@sun.ac.za

Surname:		
Initials:	Title:	
Full legend for name tag:		
Full name of company:		
VAT reg. number: (SA companies only)	Fax number (company's)	
Phone number of company (Switch board):	Cell phone number:	
E-mail address:		
Postal address of company:		

REGISTRATION FEES are set at **R2 000.00** per person (VAT not applicable). An invoice will be issued for <u>company</u> payments. **Registration fees must be paid in full by <u>3 November 2008</u>.**

Credit card payments: a 2.5% bank surcharge will be levied. Total fee then = R2050.00

<u>PLEASE NOTE</u>: **Registration fee includes**: full conference fee, cocktail function on 1st day, wine farm excursion (cellar tour and wine tasting) on 2nd day

In order to plan for numbers, please give an indication if you would be attending the following:									
1. Wine Farm Excursion (18 Nov 2008) (please tick appropriate box)	YES	NO							
2. Dedicated Student/Industry Day (19 Nov 2008) (please tick appropriate box)	YES	NO							
Do you have any special dietary requirements? (please tick appropriate box)	YES	NO							
If <u>YES</u> , please specify:									
Are you a presenter? (Presenters will be exempt of conference fees) (please tick appropriate box)	YES	NO							

*** **PAYMENT OPTIONS** (please indicate which option from 1-4?):

1. CREDIT CARD PAYMENT (R2050.00 per			r person)				(No invoice – a receipt will be provided)													
Name on credit card																				
Type of card (mark with X)	Diners				Masters					Visa										
Credit Card Number																				
CVC/CVV (Additional 3 digits at the back of card)																				
Expiry Date (MM/YY)									В	AN	К									
Identity Number																				

I hereby authorize Stellenbosch University to deduct ______ from my credit card in payment of the TECHNICAL AEROSPACE AND UNMANNED SYSTEMS CONFERENCE (17 - 19 November 2008).

Signature:

Date: _____

2. PAYMENT BY EFT (Electronic Fund Transfer): Please use invoice number as reference

3. PAYMENT BY DEPOSIT AT ABSA BANK: Please use reference number as indicated on invoice

- 4. PAYMENT BY CHEQUE: Payable to "University of Stellenbosch"
- *** PLEASE FAX PROOF OF PAYMENT TO 0866 453 946 (from abroad: +27- 866 453 946) OR E-MAIL TO hvanwyk@sun.ac.za (indicate your name and company name please)