Fees

Event participation fee is **20.00** € per one representative, maximum number of 2 participants per company

Participation fee includes:

- the entry of the participant in the forum schedule of bilateral meetings
- announcement of the participant in the event catalogue
- refreshments

The deadline for payment of the participation fee (against the pro forma invoice): June 7, 2017.

In case of your payment of the participation fee should be processed in the period of June 5, 2017 – June 7, 2017, please send to SARIO agency a scan of payment slip at the <u>sef@sario.sk</u>.

No cancellation fee till June 6, 2017.

Paid participation fee will be returned in full upon written notice of cancellation (sef@sario.sk).

In case the participant cancels the participation in writing (at <u>sef@sario.sk</u>) in the period of June 6, 2017, until June 13, 2017, only 40% of the paid amount will be returned to his account due to the administration costs of SARIO resulting from the registration of the participant.

In case the participant cancels the participation in writing (at <u>sef@sario.sk</u>) after June 13, 2017, the fee will not be returned to the participant, due to inevitable administrative costs of the SARIO agency related to registration and matchmaking of the participant for the bilateral negotiations.

In case the participant registers for the Slovak Export Forum 2017 but fails to pay the registration fee on time until June 7, 2017, he would not be included in the matchmaking process and B2B meetings!

The registered participant is obliged to pay the fee regardless of his actual participation in individual parts of the program of the event.

In case the participant, upon agreement with SARIO agency, decides to pay the fee directly at the venue, there will be an extra charge of $5.00 \in$.

Payment of the participation fee: Bank transfer in Euro, in favor of the organizer's account: SEPA payment (Single Euro Payments Area) Bank details: Name of the bank: Štátna pokladnica, Radlinského 32, 810 05 Bratislava Bank account number: 7000242052/8180 IBAN: SK97 8180 0000 0070 0024 2052 BIC: SPSRSKBA Constant Symbol: 0308 Variable Symbol: the number of the pro forma invoice Specific Symbol: VAT No. of the company Note for the recipient: name of the company

Other (non SEPA) payment

Bank details: Name of the bank: **Všeobecná úverová banka a.s.** Address of the bank: **Mlynské Nivy 1, 829 90 Bratislava** Bank account number: **7000242052/8180** IBAN: **SK97 8180 0000 0070 0024 2052** SWIFT: **SUBASKBX** Constant Symbol: **0308** Variable Symbol: **the number of the pro forma invoice** Specific Symbol: **VAT No. of the company** Note for the recipient: **name of the company**

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