

ICONT-2009 REGISTRATION FORM

14 – 17 December 2009, Bayview Hotel, Langkawi Island, Malaysia

Fax Your Registration Form to
SIRIM Training Services Sdn Bhd

Phone: Mdm Fauziah +6-03-5544 6205 / Ms Nor Azizah +6-03-5544 6276

Fax No.: +6-03-5544 6754/6289

Email : fauziahg@sirim.my / azizahar@sirim.my

PARTICIPANT DETAILS

Prof./Dr./Mr./Mrs./Ms. (please circle)

First Name :	<input type="text"/>	Family Name :	<input type="text"/>
Passport No.:	<input type="text"/>	Nationality :	<input type="text"/>
Organization :	<input type="text"/>		
Department :	<input type="text"/>		
Address :	<input type="text"/>		
City Code :	<input type="text"/>	City :	<input type="text"/>
Country :	<input type="text"/>		
Telephone No.:	<input type="text"/>		Fax No.:
Email :	<input type="text"/>		Mobile Phone :

YOUR PARTICIPATION AS (please tick)

Sponsor
 Presenter
 Attendee
 Exhibitor

REGISTRATION FEES (please tick)

International :	<input type="checkbox"/> Regular USD\$ 400	<input type="checkbox"/> Student USD\$ 350	<input type="checkbox"/> A group of 3 or more from the same department can enjoy 15% discount <i>(only valid for regular international & local participants)</i>
Local :	<input type="checkbox"/> Regular RM 950	<input type="checkbox"/> Student RM 850	
Early Bird* :	<input type="checkbox"/> International USD\$ 350	<input type="checkbox"/> Local RM 800	
Exhibitors :	<input type="checkbox"/> RM 3,000 / Booth		

***Note:** Fax in your registration form before, 30th June 2009 with payment before 31st October 2009 to enjoy the early bird discount

PAYMENT (please tick)

Method of Payment : CASH CHEQUE BANK DRAFT POSTAL ORDER

Payment by crossed Cheque / Bank Draft / Postal Order should be made payable to :
SIRIM Training Services Sdn Bhd and received before or on the day of the conference

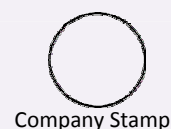
Cheque / Bank Draft / Postal Order No. : For USD\$/ RM

Telegraphic Transfer : Account Name : SIRIM Training Services Sdn Bhd
Account Number : 1203-8010024-580
Bank Name : Bank Islam (M) Sdn Bhd
Swift Code : BIMBMYKL
(copy of Transfer Slip attached or Fax to STS and all transfer charges to be borne by the participant)

Signature :

Name :

Date :



TERMS AND CONDITIONS

- Fees are inclusive of conference materials, access to scheduled lunches, coffee breaks, exhibition and all official functions.
- Registration is confirmed only upon receipt of full payment.
- We reserve the right 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 six (6) weeks before the event.
- A refund 50% will be made for cancellations received no less than six (6) weeks before the event, or alternatively you may nominate a substitute
- No refund for cancellations received within less than 6 weeks' notice.
- The Organisers reserve the right to change event dates, venue or programme as deemed necessary and no refunds or part refunds will be made.
- For TT and online payment please inform through fax or email