IEEE European Board Test Workshop – EBTW'05

Tallinn, Estonia – 25-26 May, 2005

REGISTRATION FORM

For early registration send it back before April 21, 2005

Fill out 1 form per participant. Please TYPE in BLOCK LETTERS

➡

FRENS CONFERENCE SERVICES
Toompuiestee 30, 10149 Tallinn, ESTONIA
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PARTICIPANT ____

IEEE Membership Number ____

LAST NAME |__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__| **First name** |__|__|__|__|__|__|__|__|__|__|__|

Affiliation ____

Address ____

Zip code ____________________ **City**________________________________ **Country** ______________________________

E-mail *(mandatory)* ____ **Vegetarian (yes/no)**___________

|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|
Phone (working hours): Country code/City code/ Number

|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|
Fax: Country code/City code/ Number

EBTW'05 FEES	Until April 21	After April 21	
IEEE/CS Member	❑ 75 €	❑ 100 €	= .... €
Non-member	❑ 100 €	❑ 120 €	= .... €
Student	❑ 45 €	❑ 56 €	= .... €
Student non-member	❑ 56 €	❑ 72 €	= .... €

TOTAL AMOUNT OWING = …............. €

PAYMENT MODALITIES

❑ BANK TRANSFER (bearing the mention **"free of charge for the recipient"**, the **full name** of the participant, and "**EBTW fee**" as payment description – *please read carefully the general information*) to :

Bank Name: Hansabank Ltd. - **Bank Address:** Liivalaia 8, 15040 Tallinn, ESTONIA - **SWIFT code:** HABAEE2X
Account Holder: Frens Ltd. - **Account Number:** 221011073067 - **IBAN:** EE28 2200 2210 1107 3067

❑ CREDIT CARD only accepted: ❑ VISA ❑ MASTER CARD ❑ EUROCARD

|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|
Card number

|__|__|__|
Card Verification Code

|__|__| |__|__|
Expiration date (Month/Year)

Card owner: |__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__| |__|__|__|__|__|__|__|__|__|__|__|
Name First name

I authorize FRENS Ltd. to debit …………….. €uros to my credit card ***(signature of the card owner)***

Date : **Signature :**

❑ BANK CHEQUE made out payable to **Frens Ltd. – EBTW'05** ***(postal mail only)***.

CANCELLATION AND REIMBURSEMENT POLICY

Any cancellation made in writing to FRENS and received before April 21, 2005 will entitle to the reimbursement of the amount paid after deduction of 35 € for administrative fee. No reimbursement will be granted after this date.