

Conference Registration Form

BASCD Autumn Scientific Meeting 2018

15th November 2018

Cavendish Conference Centre, London

Title Name

Address

.....

..... Postcode

Tel Email

General Dental Council/other registration number (please specify) For ECPD purposes

Price List

PACKAGE	PRICES
DAY DELEGATE ONLY: Thursday 15th November 2018 Includes lunch, tea and coffee	
Member	£140 <input type="checkbox"/>
Non-member	£160 <input type="checkbox"/>
Student/retired	£100 <input type="checkbox"/>
Please make cheques payable to: British Association for the Study of Community Dentistry "BASCD."	
TOTAL ENCLOSED	£

If your employer will be paying on your behalf, by BACS or cheque, please tick here

Payment/confirmation of BACS must accompany the registration form

I am paying by the following method (please tick one only)

1. **Cheque (personal)***

Please make cheques payable to BASCD and send along with a completed application form to:
BASCD Autumn Scientific Meeting 2018, 3 Lucy Way, Bexhill-on-Sea TN39 4DU.

2. **Electronic Payments (personal)***

Payment can be made via internet banking to BASCD sort code 16-24-06, account no. 10223851.
Please ensure that you enter your initials followed by 1118 as the payment reference.

3. **Cheque (employing organisation)**

Name of employing organisation:

Purchase order number:

If your employer will be sending a cheque please enter the name of your employing organisation below and send a COPY of this completed form to secure registration. The original should come from your employing organisation.

4. **BACS (employing organisation)**

Name of employing organisation:

Purchase order number:

Region:

Accounts payable contact name:

Accounts payable contact email:

If you require a pro-forma invoice please email the details to jaki.walker@outlook.com

Original forms should accompany cheques or be sent with BACS payment details.

Conditions and Terms:

BASCD is very happy to book places at the conference on the basis of a Purchase Order number from an employer provided all details above are completed on the registration form. It is important to note that should the money not be received from the employer then the attendee is responsible for paying themselves. Payment is due 30 days from Invoice date. Submitting a booking indicates acceptance of this condition.

Special requirements:

Please advise of any special dietary or other requirements e.g. mobility, hearing etc

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For more information call Jaki Walker on 01424 316062 or 07830 527409