

	NERSANT contribution (estimated)	Companies contribution
Accommodation in Tomar (23 to 26 october)	440	<u>150</u>
B2B meetings / Scheduling according to the objectives of the companies	250	
Cultural visits and diner	200	
Transfers during the event (transfers Airport-Hotel-Airport and according event program)	250	
Participation in event seminars and sessions Logistic coordination NERSANT team suport	150	
TOTAL	1290	150
International flights (estimated)	400	0
TOTAL	1690	150

NOTES:

1 - In order to confirm their inscription, all the companies must pay the registration fee in the amount of 150,00 € (a commitment to NERSANT to avoid last minute cancellations that have caused us a lot of constraints in previous editions). The value should be transferred until 31st of July 2016.

2 - NERSANT will assume the cost of the flight (by delivery of an invoice issued by the travel agency on behalf of NERSANT, upon your arrival in Portugal – billing information also in attach) in economy class and up to the limit of 400,00 € per participant. If the total amount of flights is higher than 400 euros, you must report this previously to NERSANT, so that we can analyze it and inform you how to proceed.

3 - Each participant must choose, organize and hire the necessary flights and request the invoice in the name of NERSANT.

4 - If the travel agency/airline want prepayment, each participant must pay to the agency concerned, but should however bring an agency statement attached to the invoice with the number of the INVOICE and also with the indication of your bank details (we are available to clarify this question or submit a template in Word)

5 - All the participants must start the arrangements in order to arrive to Portugal in the limit on 23rd October (flight, visa, ...).