

WASHINGTON RHEUMATOLOGY ALLIANCE
2018 PAYER FORUM LUNCHEON
THURSDAY, MAY 17, 2018, 9:15 AM TO 2:30 PM
EMBASSY SUITES DOWNTOWN-PIONEER SQUARE, SEATTLE

EXHIBITOR/SPONSOR REGISTRATION FORM

COMPANY NAME _____

PRIMARY CONTACT _____ TITLE _____

ADDRESS _____

CITY/STATE/ZIP _____

TELEPHONE _____ FAX _____ E-MAIL _____

PRIMARY REPRESENTATIVE STAFFING YOUR BOOTH (This information will be published and distributed to attendees)

NAME _____ TITLE _____

ADDRESS _____

CITY/STATE/ZIP _____

TELEPHONE _____ FAX _____ E-MAIL _____

PRODUCT/ SERVICE TO BE DISPLAYED: _____

NAME AND EMAIL ADDRESS OF OTHER REPRESENTATIVES STAFFING YOUR BOOTH AND ATTENDING THE LUNCHEON IN ADDITION TO THE PRIMARY REP LISTED ABOVE (PLEASE REFER TO THE EXHIBITOR PROSPECTUS FOR THE NUMBER OF REPS/LUNCHEON TICKETS INCLUDED FOR YOUR SPONSOR LEVEL)

1) _____ 2) _____

3) _____ 4) _____

5) _____ 6) _____

PLEASE INDICATE COMPANIES YOU DESIRE **NOT** TO BE LOCATED ADJACENT TO (I.E. COMPETITOR):

1) _____ 2) _____

SPECIAL REQUESTS REGARDING YOUR EXHIBIT SPACE: _____

SPONSOR/EXHIBITOR FEE: Diamond: \$20,000; Sapphire: \$10,000; Ruby: \$5,000 \$ _____

Additional luncheon tickets (at \$100 per person) \$ _____

Total amount enclosed: \$ _____

THE SIGNATURE BELOW SIGNIFIES THAT THE COMPANY AGREES TO PAY THE ABOVE SUM AND PARTICIPATE ACCORDING TO THE EXHIBITOR PROSPECTUS FOR THE SELECTED CATEGORY OF CORPORATE SPONSORSHIP FOR THIS EVENT.

Signature _____ **Title** _____

Note: Every industry attendee at the Payer Forum Luncheon event must participate as a representative staffing a booth or as a luncheon attendee. No exceptions. Cancellation of sponsor/exhibitor booth registrations received in writing by January 2, 2018 at 5 p.m. PST: fees refunded minus \$500 cancellation fee. Cancellations received after January 2, 2018 - no refund. Cancellations of purchased luncheon tickets may be made up until Friday, February 9 at 9 a.m. PST with full refund. No refunds after February 9th.

CHECK ENCLOSED

CREDIT CARD: VISA M/C AMEX DISCOVER # _____

Name on Card _____ CVC Code _____ Exp. Date _____

Billing Address _____

City/State/Zip _____ Phone number of card holder: _____

PLEASE RETURN THIS FORM AND YOUR PAYMENT, MADE PAYABLE TO:

WASHINGTON RHEUMATOLOGY ALLIANCE; ATTN: Debra Alderman, 2001 Sixth Ave, Suite 2700, Seattle, WA 98121. If paying by credit card you may fax form to 206-441-5863. WRA Tax ID #20-1766864. Contact Debra with any questions: debra@wsma.org 206-956-3650