

2011 SPONSORSHIP FORM



Credit Union
National Association

Company Name _____

Company Website _____

Address _____

City _____ State _____ Zip _____

Phone (_____) _____ Fax (_____) _____

E-mail _____

Authorized by _____

Title _____

The person listed below will receive confirmation and ALL correspondence regarding this sponsorship (list address, phone, fax, e-mail (if different than above)).

Address _____

City _____ State _____ Zip _____

Phone (_____) _____ Fax (_____) _____

E-mail _____

Sponsorship Requested:

Conference Name _____

Sponsorship/s Requested _____

Amount Due _____

A \$15.95 administrative processing fee will be added to all transactions over \$1,000.

Payment Method/Credit Card Authorization (check one)

Payment must be submitted with application.

Enclosed is a check, made payable to CUNA, Inc.

CUNA is authorized to charge my (VISA/MasterCard)

Credit card number _____ / _____ / _____ / _____

Expiration date _____

Print name (As it appears on card) _____

Signature _____

(Required to process your charge)

Please ACH debit my account for the amount indicated above as follows:

Depository Name _____

ABA # _____ (9 digits) Account # _____ (no G/L#s)

*In accordance with NACHA Operating Rules, I authorize CUNA, Inc to initiate a debit entry to the checking account at the depository institution named above for the purpose of collecting registration fees as indicated.

Signed _____ Date _____

We agree to abide by terms and regulations of the conference selected.

Signature _____

Print Name _____

Eligibility

CUNA reserves the right to determine the eligibility of any sponsor or sponsor representative. CUNA endeavors to arrange for sponsors that are consistent with the policies and philosophies of the credit union system and CUNA. Accordingly, CUNA reserves the right to deny sponsorship to companies whose products or services are inconsistent with CUNA's policies and philosophies or to sponsors who introduce ideas or products that, in CUNA's sole determination, could have a negative impact on the credit union marketplace or structure (e.g. credit union conversion products and services) or that may directly or indirectly compete with CUNA's proprietary products and services.

Cancellations and Refunds

Cancellation by a sponsor less than 30 days prior to the event will result in an administrative fee of 10% of the sponsorship package price being retained by CUNA. Any such cancellation request must be in writing and sent via e-mail to Janet Aide at jaide@cuna.com. Should an event be cancelled by CUNA, your sponsorship package purchase price may be applied directly to another event, or will be refunded. Sponsorships for items already imprinted are not refundable.

Payment

If payment is not received within 60 days, CUNA shall be entitled to impose late charges of 1% per month for every month which payment is outstanding.

*Check or ACH is our preferred method of payment.

This form should be faxed upon completion to Janet Aide at 608-231-4998. Check payments, along with a copy of this completed form, should be mailed to the address below. Questions? Call Janet Aide at 608-231-4330.

Credit Union National Association, Inc.

ATTN: Janet Aide

P.O. Box 78546

Milwaukee, WI 53278-0546