

TLJ 3.0 – Patient Travel Grant

13th to 15th of November – Prague, Czech Republic

Patient advocacy

Patient Travel Grant EUR 2,500/bursary

ESOT is delighted to announce a new industry sponsorship opportunity for TLJ 3.0. Exclusive to this event, Patient Travel Grants support patients and patient advocacy groups by covering the cost of their travel to attend TLJ 3.0 in Prague. This unique sponsorship opportunity costs €2.500 and offers patients the chance to be a part of this leading international transplantation event.

Your support will be recognized online and depending on the number of grantees support- ed, additional benefits will be provided.

Benefits include:

- Company logo and description in conference App
- Company logo and description in the event website
- Acknowledgement in the sponsors' list in the final programme
- Acknowledgement on sponsors' board on-site

Interested in sponsoring Patient Travel Grants? Please contact **irene.garcia@esot.org** for more information.



Terms & Conditions



Booking Policy

APPLICATION FOR SPONSORSHIP

Application for sponsorship can be made in writing via email with the enclosed booking enquiry form you will find on next page.

TERMS OF PAYMENT

100% of payment required upon reception of the invoice All payments must be received before the start of the conference.

Bank details for bank transfer: Name of account: ESOT Foundation (Steunstichting ESOT) Bank account: 61.96.45.105 BIC/SWIFT No: ABNANL2A IBAN No: NL48ABNA0619645105

APPLICATION TO PARTICIPATE

Application to participate will be considered only if submitted on the appropriate forms, duly completed, signed and accompanied by the necessary payment. Registration will be confirmed insofar as space is available. Applicants will be informed in writing of the acceptance or refusal of their application. In case of refusal, all payments shall be fully refunded within 60 days upon notification of refusal.





APPLICATION TERMS

ESOT reserves the right to accept or reject this application (the «Application») at its own discretion.

Upon acceptance, a copy of the countersigned Application (being the sponsorship agreement, hereinafter the «Agreement») and an invoice will be sent to the Sponsor/Exhibitor. The first instalment must be paid within 21 days upon receipt of the invoice by the Sponsor/Exhibitor.

Cancellation of part of the Agreement does not automatically result in the entire Agreement being terminated. ESOT reserves the right to amend the Conference programme with a possible direct or indirect effect on sponsoring activities. If this is the case, ESOT will ensure that any changes cause as little hindrance as possible to the Sponsor/Exhibitor. Such amendments are not causing for cancellation of the present Agreement.

In case of cancellation resulting from a «force majeure» clause, ESOT's responsibility is limited to any unspent and uncommitted portion of the overall sponsorship amount contracted.

CANCELLATION/REDUCTION

Any cancellation or reduction of services must be made in writing via email.

The organisers shall retain:

50% of the agreed package amount if the cancellation/reduction of items is made after signing of the agreement 100% of the agreed package amount if the cancellation/reduction of items is made until 31 May 2022



Booking Form

Please complete and send to: Irene Garcia <u>irene.garcia@esot.org</u>

DATE:

CONTACT NAME & EMAIL	
COMPANY NAME:	
COMPANY ADDRESS:	
CITY:	COUNTRY:ZIP CODE:

Sponsorship Item	Price	Comments

□ Please send me a sponsorship contract and an invoice

□ We have read the Terms & Conditions and agree to observe and be bound by them.



SIGNATURE

Thank you!

