

FORM 11

SECURITY DEPOSIT - MUST BE FILLED BY ALL EXHIBITORS WHO WORK WITH A DIFFERENT TECHNICAL OPERATOR

Please fill and send to fig2018@fuardizayn.com by May 1, 2018.

TO BE FILLED OUT BY BOOTH CONTRACTOR

Exhibitor Company:

Official Name of Contractor Company:

Authorized accountable signatory

Name & Surname:

Phone:

E-Mail:

Booth No:

Booth Sqm:

The security deposit is calculated by multiplying the gross square meter area of the stand by € 40.

The security deposit must be deposited to the account at the bottom of this form until May 1, 2018.

The deposit will be refunded within 5 business days after the end of the Exhibition (upon reaching agreement and after deduction of fines, if any).

Contractor's Account Details for Refunding of the Security Deposit

ACCOUNT HOLDER

BANK NAME

BANK ADDRESS

BRANCH NAME

BRANCH CODE

SWIFT CODE

IBAN NO EURO

Seizing the Security Deposit and Invoicing of Seized Amounts

If any of the rules specified in the manual, the attached forms and the relevant regulations is NOT COMPLIED with, deductions will be made from the security deposit and the amount of deduction will be invoiced.

We undertake to pay the fine to be determined by the organizer for each hour exceeding the schedule of build-up and breakdown.

We accept the imposing of a fine in the case that the approved stand design will be changed without notifying the Organizers. We acknowledge that a fine will be imposed and its amount will be determined based on the degree of breach, such as Closed walls, Exceeding the height limits, Unsafe structure, Obscuring the visibility of other exhibitors.

We acknowledge that, in the event that the Venue/Organizers will consider a stand as a potential hazard for visitors/exhibitors, a possible closure can be considered necessary, and that all the respective costs will be borne by us (head contractor) or, if undertaken by the Organizers, such costs will be debited to our account (head contractor).

We will indemnify the claims, damages, losses or expenses regarding injuries, damages to and loss of property, which may arise from any breach of our Contractors, contracted sub-contractors / suppliers and employed staff during the build-up/breakdown of the stand and during the exhibition days.

We acknowledge that we assume responsibility for the cleaning of the stand area and its surroundings and for the removal of the wastes from Istanbul Congress Center grounds and disposing them to proper locations within the deadlines and in a way not hindering the build-up/breakdown operations, and that otherwise, a fine will be imposed based on the degree of breach.

WARNING: The Organizers reserve the right to reject access to Halls until this document is received as signed and together with the bank receipt for security deposit.

GRAND TOTAL:

PAYMENT

() I want to make payment via bank transfer to the below account.

ACCOUNT NAME MCI FUARCILIK DIŞ TİC. LTD. ŞTİ.

BANK NAME YAPI KREDİ BANKASI

BRANCH NAME YILDIZ

BRANCH CODE 1304

TL IBAN: TR46 0006 7010 0000 0053 0199 55 (SWIFT: YAPITRIS072)

EUR IBAN: TR87 0006 7010 0000 0053 0133 97 (SWIFT: YAPITRISFEX)

USD IBAN: TR78 0006 7010 0000 0053 0095 82 (SWIFT: YAPITRISXXX)

() I want to make payment via credit card and requesting mail order form. (This option will add %2,5 credit card commission to the total amount.)

DATE

NAME - SURNAME

SEAL & SIGNATURE