



CONFERENCE SPONSORSHIP – TERMS & CONDITIONS (July 28th, 2021)

RATES

- The sponsorship rates are quoted in Euro and net, unless any other currency is otherwise specifically indicated.
- The Association will be providing services in accordance with these rates and will not entertain any complaints for guest dissatisfaction caused by the marking-up of these rates by the Client or any other person, vis-à-vis third parties.

PAYMENT

Client agrees and accepts the following payment schedule for the ordered services:

- A payment of hundred percent (100%) of the total invoice value payable upon receipt of invoice. Of the Invoice when the invoice
- The payment should be done one month at the latest before the conference.
- All actual billing/invoices will be in Euro unless agreed and specifically stipulated otherwise.
- Bank Fees to be paid by the applicant

In the event that Client fails to fulfil any of the obligations concerning the payment of any amounts mentioned above, the Association reserves the right to cancel all or such part of the services listed in the Invoice in accordance with the provisions of this agreement, and Client hereby waives any liability on the part of the Association for the cancellation of and/or variation in any of the services outlined in the Invoice occasioned by the Client's failure to effect any payments to the Company in terms of this agreement or otherwise.

GENERAL CANCELLATION POLICY

The Client may cancel part of the Invoice within the following agreed Terms and Conditions:

- If the cancellation is effected before 90 days of the conference then the Association shall be entitled to retain the payment done by the Client, less a €50 service fee.
- If the cancellation is effective between the 89th and 60th days before the conference then the Client will receive a 50% refund less a €50 service fee.
- If the cancellation is effective after the 59th day before the conference the Client will not receive any refund.

- Refunds will be applied to original method of payment.

CANCELLATION OF THE CONTRACT BY FORCE MAJEURE, ETC.

In the case of force majeure situation, such as riot, disease, weather, or any other reason that could prevent to run the conference in normal conditions, the PCIC Europe Committee may be exposed to the cancel the conference. In case of conference cancellation at the initiative of PCIC Europe due to force majeure event, the cancellation conditions shall apply in the same way as mentioned above.

DELAYS IN PAYMENT

Any delay exceeding 30 days in payment of the amount due, for any reason whatsoever, by the Client, regardless of the cause, shall make due (following a prior formal notice) the payment of late interest calculated at a rate of ECB plus 10 points.

NOTIFICATIONS

Any notification between the Parties, including formal notices, shall be provided in writing, preferably by recommended letter or delivered personally or by express messaging service in exchange for a signature.

COURTS

The Parties shall endeavour to settle amicably all the disputes that may arise in the course of the execution of this Contract. Should a disagreement persist, the Courts of Zollikofen shall be the sole courts competent to rule on the matter.