



THE 3RD INTERNATIONAL CANCER SCIENCE CONGRESS

REGISTRATION FORM

To be sent to: info@sardiniacocs.it chiara.lualdi@uniupo.it along with **Bank receipt**

SURNAME:	
NAME:	
AFFILIATION:	
INVOICE ADDRESS:	
COUNTRY:	
PHONE:	E- MAIL:
VAT/FISCAL ID/CF:	
HOTEL RESERVATION (Villa Signorini or Hotel Herculaneum): n° _____	
CHECK-IN (dd/mm/yy):	CHECK-OUT (dd/mm/yy):

	EARLY RATE DISCOUNTED* (by May 1 st)	EARLY RATE (by May 15)	REGULAR RATE (by July 15)	LATE RATE (from July 16 th)
SPEAKER (academic/non-profit)	600	650	750	900
PhD and YOUNG RESEARCHER (<35 years)	-	450	500	550
DELEGATE	-	350	400	450
ACCOMPANYING	-	250	300	350
CORPORATE/INDUSTRY			1000	1200
RATE BY DAY				
Speaker			250	300
Accompanying			100	120

Registration fee includes coffee breaks, Welcome Party, Lunches, Social dinner, Gala Dinner, Farewell Party; Excursion to Reggia di Portici.

Tax: Prices include 22% Italian VAT

*** This rate applies to participants who have attended previous ICSC meetings**

PAYMENT BY BANK TRANSFER to SARDINIA COCS SRL (see below bank details)

DATE _____

SIGNATURE _____



THE 3RD INTERNATIONAL CANCER SCIENCE CONGRESS

Bank Located In
Italy

RAGIONE SOCIALE/LEGAL SUPPLIER	SARDINIA COCS SRL
PI FORNITORE/TAX NUMBER	02486510924
CF FORNITORE	02486510924
NOME DELLA BANCA/BANK NAME	Intesa San Paolo
INDIRIZZO DELLA BANCA/BANK ADDRESS	V.le Bonaria Palazzo CIS - CAGLIARI
CODICE SWIFT/SWIFT CODE	BCITITMM
ABI	04852
CAB	03069
CIN	X
CONTO CORRENTE/ACCOUNT NUMBER	000038742156
IBAN NUMBER	IT08X0306904852000038742156

Any bank charges by local or intermediate bank must be borne by the remitter. Any shortfall in the amount must be compensated in cash on site.

Clearly indicate the name of the participant(s) and Congress registration number on the remittance slip/reference text.

Cancellation policy 80% refund if notified before July 15th; 50% refund if notified before Sept 15th; no refund if notified after Sept 16th.

PLEASE NOTE:

Send the registration form to: info@sardiniacocs.it and chiara.lualdi@uniupo.it along with **Bank receipt**

Any bank charges by local or intermediate bank must be borne by the remitter. Any shortfall in the amount must be compensated in cash on site.