

Conference Registration Form

# 18th ASCE Engineering Mechanics Division Conference

June 3-6, 2007

The Inn at Virginia Tech and Skelton Conference Center • Blacksburg, Virginia

Please print or type—complete a separate form for each participant

Name \_\_\_\_\_

Title \_\_\_\_\_

Organization \_\_\_\_\_

\*Org.'s FID# \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Daytime Phone No. \_\_\_\_\_

Fax No. \_\_\_\_\_

E-mail \_\_\_\_\_

Signature \_\_\_\_\_

**Registration fee:**  \$450 (\$475 after April 14, 2007)  
 \$250 Student (\$275 after April 14, 2007)

Please list any special dietary needs you may have (*examples – kosher, vegetarian, specific food allergies...*): \_\_\_\_\_

**Method of payment:** *Payment of registration fees is required prior to program attendance. Registration will be processed when payment is received.*

Check enclosed (Make payable to: Treasurer, Virginia Tech CE)

Credit Card:  Visa  MC  AmEx

Card No. \_\_\_\_\_ Exp. Date \_\_\_\_\_

Cardholder name \_\_\_\_\_

Return with payment by **May 18, 2007** (*no staples, tape, or paper clips, please*) to:

Conference Registrar  
Continuing and Professional Education  
Virginia Tech, Mail Code 0272  
702 University City Blvd.  
Blacksburg, VA 24061

phone: 540/231-5182  
fax: 540/231-3306 (for credit card registrations only)

**Refund and Cancellation Policy**  
Requests for refunds will be honored when received seven calendar days prior to the program. However, another person may be substituted at any time for this program. A \$50 administrative fee will be deducted for cancellations. In the unlikely event that this program is cancelled or postponed due to insufficient enrollments or unforeseen circumstances, the university will fully refund registration fees but cannot be held responsible for any other expenses, including cancellation or change charges assessed by airlines, hotels, travel agencies, or other organizations.

For weather or disaster-related program cancellation or postponement information, please call 540-231-9489.

*\*Necessary to process a refund payable to any company, agency or government.*

*The information you provide is subject to the Freedom of Information Act guidelines.*

<b>Office Use</b>	Received	AMT: _____
		CHK#: _____
		DPST: _____
		DATE: _____