

Conference Registration Form

3rd National Symposium on Pavement Management

May 6-9, 2007

Sheraton Norfolk Waterside Hotel • Norfolk, 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: \$300 (\$400 after April 6, 2007)

Breakout Sessions:

May 6 - Morning

- Pre-Conference Workshop
Using PMS to validate the new Mechanistic
Empirical Design Guide

May 6 - Afternoon

- Pre-Conference Workshop
Incorporating PMS into Preservation Programs

OR

- Technical Tour
Chesapeake Bay Bridge-Tunnel Tour

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 **April 27, 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 \$25 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.

Office Use	Received	AMT: _____
		CHK#: _____
		DPST: _____
		DATE: _____