Conference Registration Form

International Visual Literacy Association (IVLA)

October 16-19, 2008

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 fees:

☐ $120 Day Registration Only: Friday, October 17, 2008 – includes lunch
☐ $105 Day Registration Only: Saturday, October 18, 2008
☐ $145 Day Registration Only: Sunday, October 1, 2008 – includes lunch and dinner
☐ $359 Registration - IVLA Member
☐ $459 Registration - Non-IVLA Member
☐ $279 Registration - Student w/ID/Guest

Optional fees:

☐ $45 Mt. Lake Oktoberfest Excursion - October 17, 2008
☐ $60 Membership Fees – Full Member
☐ $30 Membership Fees – Student Member
☐ $30 Membership Fees – Retired Member
☐ $500 Membership Fees – Lifetime Member

Do you require vegetarian meals? ☐ Yes ☐ No

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

Cardholder signature Date

Return with payment by October 10, 2008 (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.

Office Use

Received

AMT: ____________

CHK#: ____________

DATE: ____________

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