



IOLTS 2004

REGISTRATION FORM

To register, fax this form to: +351 21 314 5843

Registration forms without payment information **will not** be processed.

Please email your questions to: iolts2004@inesc-id.pt

Finance Chair of IOLTS 2004 :

Fernando Gonçalves

INESC-ID

Rua Alves Redol, 9

1000-029 Lisboa - Portugal

IDENTIFICATION (please type in **block letters**)

First Name: _____ Last Name: _____

Affiliation: _____

Address: _____

City: _____ Postal Code: _____

Country: _____ Email: _____

Phone: _____ Fax: _____

CONFERENCE REGISTRATION

FEES		Before June 4 th	After June 4 th		
IEEE/CS Member ¹	IEEE Number _____	400 €	490 €	=	€
Non-Member ¹		550 €	660 €	=	€
Student ² (student ID required)		300 €	370 €	=	€
ADDITIONAL ITEMS					
Welcome Dinner (Monday)		30 €	x Nbr	=	€
Social Event & Dinner (Tuesday)		80 €	x Nbr	=	€
Additional Proceedings		60 €	x Nbr	=	€
			TOTAL	=	€

¹ Fee includes admission to all sessions, lunches, coffee breaks, welcome dinner, social event & dinner and proceedings published by IEEE Computer Society Press.

² Student registration fee does not include admission to the social event & dinner. Additional tickets may be bought.

Vegetarian requirements

HOTEL RESERVATION – Tivoli Ocean Park Hotel (www.tivolihotels.com)

	Price per night
<input type="checkbox"/> Single Room	80 €
<input type="checkbox"/> Double Room	100 €

Arrival Date: _____

Departure Date: _____

The price includes breakfast and all taxes and services. The IOLTS 2004 Organization will not provide any payment information to the hotel. The hotel payment is processed at check-out. **Reservations after June 4th are subject to availability.**

PAYMENT (Euros only)

BANK CHEQUE payable to: **INESC-ID – IOLTS 2004**

All checks must be in *Euros* drawn on a *Portuguese Bank*.

Checks must not carry any charges for the beneficiary. Please instruct your bank accordingly.

Please, mail your cheque to the Finance Chair of IOLTS 2004 (see address at the top of this form)

BANK TRANSFER (bearing the mention “free of charge to the receiver”) to:

International Bank Account Number (IBAN): **PT50 0035 21680001949293089**

Bank Name: **Caixa Geral de Depósitos / CGD**

SWIFT/BIC Code: **CGDIPTPL**

Account Holder: **INESC-ID – IOLTS 2004**

CREDIT CARD: accepted credit cards are:

VISA

MASTER CARD / EURO CARD

Card Number: _____

Expiry Date (mm/yy): ____ / ____

Cardholder Name: _____

Card Verification Number: _____

Cardholder Address: _____

(3 digit number on the back of your card)

Signature: _____ Date: _____

Amount to be charged: _____ Euros

CANCELLATION POLICY

Cancellations before June 18th, 2004 are subject to a 50 Euros processing fee. No reimbursement will be available after this date.

Substitutions are allowed at any time.