**SPONSORSHIP REGISTRATION FORM**

※ Please follow the submission Instructions ※

1. Complete the below sponsorship registration form. **ALL QUESTIONS ARE MANDATORY**, including credit card information.
2. Submit the form by email and include a colour copy of the first page of the passport. Email address for submission: Lauren Lee [congress@CityNet-ap.org](mailto:congress@citynet-ap.org) CC: Danbee Lee [danbee@CityNet-ap.org](mailto:danbee@citynet-ap.org)
3. If you are not the head of your organization or city but are the head of your delegation to the 9th Congress then you MUST submit a completed Authorization Form to qualify for sponsorship. A copy of the Authorization Form can be found on the official CityNet Congress webpage. Please visit at: <https://citynet-ap.org/congress/registration/>

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| --- | --- | --- | --- | --- |
| Full name of participant on passport | First name:  Last name:  Middle name: | | | |
| City or Organization |  | | | |
| Date of Birth | (day)/ (month)/ (year) | | | |
| Flight schedule | **DATE** | | **CITY** | |
| Arrival date **at** Kuala Lumpur Airport in Malaysia |  | Departure/ Arrival **city** in your **home** country (Departure and Arrival must be the same) |  |
| Departure date **from** Kuala Lumpur Airport in Malaysia |  |
| Accommodation  schedule | Hotel check-in date:  Hotel check-out date:  \*The sponsorship by CityNet covers approximately 5 nights from or around 19th September to 23rd September for participants at designated Congress hotels.  See participant information note. | | | |
| Credit card information | Credit card: □ Master □ Visa □ Amex □ Diners  Card number:  Expiration date: (month) / (year)  Card holder’s name:  Name on card: CVC #:  \* If there are any cancellations for flight tickets, accommodations, or unexpected charges not included in the letter of agreement, the above credit card will be charged. | | | |

*\*Credit cards will not be charged except in the case of unauthorized flight cancellation, accommodation cancellation, damage to hotel room, or incidental hotel expenses (including food and beverages, long-distance phone calls, pre-paid television usage, or any expenses above and on top of the original room cost).*