REGISTRATION FORM

MFCS 2004 SYMPOSIUM

AUGUST 22 – 27, 2004 • Prague, Czech Republic

REGISTRATION DEADLINES: Early: June 15, 2004 • Late: August 10, 2004

TO BE FAXED TO: (+420) 267 310 503 OR TO BE SENT ATTACHED TO: blanka@action-m.com

OR MAILED TO: Action M Agency, Vrsovicka 68, 101 00 Praha 10, Czech Republic

LAST NAME:	FIRST NAME:	MR/MS:	TITLE:
UNIVERSITY / COMPANY:			
COMPANY REGISTRATION No:	COMPANY VAT No:		
FACULTY:	DEPARTMENT:		
STREET:	CITY:		
ZIP CODE:	COUNTRY:		
PHONE:	FAX:		
E-MAIL:	WWW:		
NAME OF ACCOMPANYING PERSON (S):			
SPECIAL NEEDS (VEGETARIAN, DISABLED ETC.):			
DATE (TIME) OF ARRIVAL:	DATE OF DEPARTURE:	Nº OF NIGHTS:	

PLEASE INDICATE 3 CHOICES (BY USING NUMBERS 1, 2, 3)
(Descriptions and prices per night are at http://mfcs.mff.cuni.cz)

HOTELS	Choice
Kampa - Stara Zbrojnice	
Constans Hotel	
Andel's Hotel	
Deposit = CZK 3 500	

HOTELS	Choice
Pyramida Hotel	
William Hotel	
Arbes - Mepro Hotel	
Deposit = CZK 2 500	

HOSTEL	Choice
Komenskeho	
Deposit = CZK 1 000	

PAYMENT

BY CREDIT CARD IN CZK yes /no	BY BANK TRANSFER IN EUR yes /no

REGISTRATION FEES: Early: by June 15/Late: by August 10/On Site after August 10

	REGULAR FEE: CZK 8 800/10 500/12 000 * EUR 266/318/363	CZK	EUR
	REGULAR FEE - EATCS MEMBER: CZK 7 800/9 500/11 000 * EUR 236/288/333	CZK	EUR
	STUDENT FEE: CZK 6 600/ 8 300/ 9 800 * EUR 200/251/297	CZK	EUR
	ACCOMPANYING PERSON FEE: CZK 1 800 * EUR 55	CZK	EUR
	ACCOMMODATION DEPOSIT: CZK 3 500/2 500/1 000 * EUR 106/76/30	CZK	EUR
	WALKING TOUR FEE: CZK 460 * EUR 14	CZK	EUR
	5 LUNCHES: CZK 900 * EUR 28	CZK	EUR
	EXCURSION & BBQ EVENING: CZK 1 320 * EUR 40	CZK	EUR
	TOTAL:	CZK	EUR

CREDIT CARD DETAILS

	VISA*		MASTERCARD/EUROCARD*		
	AMEX		JCB		DINERS CLUB

NUMBER:

*LAST 3 DIGITS: *(on the signature strip - the reverse side)*

EXPIRE:

*I, the undersigned, authorise the Action M Agency to charge to my credit card total amount of _____**CZK** and that unless I have cancelled my hotel reservation in writing by July 15, 2004 to charge the accommodation balance due after that date.*

YOUR SIGNATURE:

*Payment to be sent to the Czech Republic, Komercni Banka Praha 10, Milena Zeithamlova - Action M Agency, SWIFT: KOMB CZ PP, account **EUR No. 7473400217/0100**. Please make sure that the bank transfer is made net of all bank charges and commissions.*

NAME OF THE PAYER:

NAME OF THE BANK:

ACCOUNT NUMBER:

DATE OF PAYMENT:

PRINT