



PAYMENT FORM FOR ENTRIES

Deadline: 7 September 2009

This form lists all the entries you wish to register and enables you to calculate entry fees. Please type / If necessary please photocopy.

Company / Name and last name: _____

ID for VAT: _____

Address: _____

Postal code, city: _____

Country: _____

Tel: _____

Fax: _____

E-mail: _____

Contact person: _____

Date: _____

Group	Total fee €	Number of Entries
A – TV	300 € (250 € + 20% VAT)	
B – Press	300 € (250 € + 20% VAT)	
C – Outdoor	300 € (250 € + 20% VAT)	
D – Radio	230 € (191,67 € + 20% VAT)	
E – Design & Art Direction	300 € (250 € + 20% VAT)	
F – Interactive	250 € (208,33 € + 20% VAT)	
G – Media Campaigns	350 € (291,67 € + 20% VAT)	
H – PR	350 € (291,67 € + 20% VAT)	
W – Advertising Campaigns	550 € (458,33 € + 20% VAT)	
Best Act Award	120 € (100 € + 20% VAT)	
Total		

Invoice must be addressed to remitter / **if different from above:**

Company / Name and last name: _____

Address: _____

ID for VAT: _____

Person responsible for the payment: _____

E-mail: _____



Payment can be made either by bank transfer or by credit card!

a) Payment by bank transfer – Our details for your bank

1. Beneficiary's name: *Slovenian Advertising Chamber*
2. Beneficiary's full address: *Parmova 53, 1000 Ljubljana, Slovenia*
3. Beneficiary's account number & bank code - IBAN: *SI56020100053715074*
4. Beneficiary's bank & address: *Nova Ljubljanska Banka*
Trg Republike 2, 1000 Ljubljana, Slovenia
5. Swift code: *LJBA SI 2X*

NOTE: It is the entrant's responsibility to cover bank commission and other costs that may arise!

b) Payment by Credit Card:

- American Express Diners Mastercard Visa

Card number: _____ CSC: _____ Expiry date: ____/____

Please include the last 3 or 4 digit **Card Security Code (CSC)** printed at the back of your card on the signature panel.

Cardholder: _____

Signature: _____

Address of cardholder (if different from remitter): _____

c) For Slovenian entrants only:

Davčni zavezanec: Da Ne

Identifikacijska številka podjetja: _____

Prosimo, da prijavnino nakažete na transakcijski račun Slovenske oglaševalske zbornice: 02010-0053715074. Ob prejetju vaših prijav in vseh potrebnih obrazcev, vam bomo izstavili predračun, po prejetem plačilu avansni račun, po festivalu pa končni račun.