Sponsorship and exhibition booking form

Return the completed form to the congress secretariat

Athygli Conferences · Thorunn Hardardottir · thorunn@athygliradstefnur.is · +354 899 5878

Packages

Tick / qty	Package	ISK each	Amount, ISK
	Platinum sponsorship, fully subscribed		
	Gold sponsorship, 10 m² stand (max. 6)	3,500,000	
	Satellite symposium, Gold sponsors, 60 min (max. 3)	1,300,000	
	Silver sponsorship, 6 m² stand	1,750,000	
	Exhibition, 2 × 2 m (4 m²) stand	750,000	
	Patient organisation or non-profit stand, 4 m²	200,000	

Additional opportunities

Tick / qty	Item	ISK each	Amount, ISK
	Welcome reception sponsor (1 available)	1,750,000	
	Young investigator travel awards (two awards)	700,000	
	Coffee break sponsorship (max. 5), number of breaks	850,000	
	Additional exhibition space, per m²	150,000	
	Additional exhibitor registration	60,000	
	Additional full registration, early-bird (to 1 June 2027)	95,000	
	Additional full registration, regular	120,000	

TOTAL BOOKING (ISK)

All amounts are in Icelandic krónur. The congress is exempt from VAT in Iceland, so no VAT is added. Stand construction, furniture and technical services are ordered separately through the secretariat. Limited items are allocated in order of booking, subject to approval by the Organising Committee.

Company details

Company name

Contact name and position

Invoicing address

Purchase order reference, if required

Email

Telephone

Signature

By signing, the company confirms the booking above and accepts the booking, payment and cancellation terms in the Sponsorship and Exhibition Prospectus (page 7).

Name and position | Place | Date | Signature

Payment

Invoices are issued in ISK by Athygli Conferences on behalf of the Local Organising Committee and are payable in full upon confirmed booking, by credit card or bank transfer. For credit card (Visa and Mastercard only) a secure payment link is sent, payable within three days. For bank transfer:

Islandsbanki, Fjardargata 19, 220 Hafnarfjordur
Athygli Conferences, kennitala (ID no.) 520199-2929

IBAN: IS86 0545 2600 6368 5201 9929 29
SWIFT: GLITISRE · Reference: SCR2027

Cancellation must be made in writing to the secretariat. Before 15 March 2027 half the amount invoiced is non-refundable; after that date no refund is made.