**Conference Fees and Final Registration Form**

**19th Int. Conf. on Transport & Sedimentation of Solid Particles,**

**September 24 – 27, 2019, Cape Town (South Africa)**

The Symposium fee includes an admission to all Conference sessions, a copy of the proceedings, lunches, coffee breaks, Symposium Dinner and Welcome Reception, and it is fixed as following

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| **Registration categories** | **Registration fee** | | √ tick |
| received before **July 31, 2019** | received after **July 31, 2019** |
| Regular Conference fee (Dinner included) | ZAR 5000 | ZAR 5500 |  |
| Regular Conference fee including Dinner and Cultural/Technical tour | ZAR 5900 | ZAR 6400 |  |
| Student Conference fee (Dinner Included) | ZAR 3500 | ZAR 4000 |  |
| Student Conference fee including Dinner and Cultural/Technical tour | ZAR 4400 | ZAR 4900 |  |
| **Accompanying persons** | received before **July 31, 2019** | received after **July 31, 2019** |  |
| Conference Dinner - additional ticket | ZAR 500 | ZAR 600 |  |
| Technical/Cultural Tour additional ticket  (September 26, 2019) | ZAR 1000 | ZAR 1200 |  |
| **TOTAL:** | **ZAR …………..** | |

**Payment options** (√ tick) **early payment is recommended:**

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| 🗖 **Electronic Funds Transfer (EFT)** We will email you an invoice with EFT details included. | 🗖 **Credit Card** We will email you a secure payment link (Visa or MasterCard only). |

***Note: Invoices will be issued by Paterson & Cooke Consulting Engineers and payment to be made to Paterson & Cooke Consulting Engineers (P&C facilitating payments for this conference)***

P**lease complete your registration by mailing your signed Conference Fees and Final Registration Form to "19th T&S 2019 Secretariat" (ts19@ctconf.co.za)**

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| **Name & Affiliation:**  Title ………………  Family Name ………………………………………………….  First Name……………………………………………………..  Organization ………………………………………………….  Phone …………………………………………………………  Email address ………………………………………………..  ………………………………………………………………… | **Invoicing / Billing Address:**  ……………………………………………………………………  ……………………………………………………………………  ……………………………………………………………………  ……………………………………………………………………  South African VAT number (if relevant):  ………………………………..  Company Purchase Order number (if relevant):  ………………………………….. |

**SIGNATURE:** ………………………………………………