

PLEASE COMPLETE IN CAPITAL LETTERS AND RETURN TO:

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 at The Royal College of Surgeons of England, London, WC2A 3PE
 Tel: 020 7405 8373 Fax: 020 7404 4200 Email: entuk@entuk.org

Company Name		Your Reference	
Address		Tel No	
		Fax No	
Postcode		Mobile No	
Country		Email	
Contact Person			

PLEASE TICK THE START MONTH (AND LAST MONTH IF MORE THAN ONE MONTH OF ADVERTISING IS REQUIRED)

<input type="checkbox"/> January	<input type="checkbox"/> April	<input type="checkbox"/> July	<input type="checkbox"/> October
<input type="checkbox"/> February	<input type="checkbox"/> May	<input type="checkbox"/> August	<input type="checkbox"/> November
<input type="checkbox"/> March	<input type="checkbox"/> June	<input type="checkbox"/> September	<input type="checkbox"/> December
<input type="checkbox"/> Number of months required @ £50.00 per calendar month		Total payment due	£

HOW TO BOOK

Post this booking form with credit card details or payment confirmation to ENT UK (address at top of form)
Fax this booking form with credit card details or payment confirmation to 020 7404 4200
Email this booking form with credit card details or payment confirmation to entuk@entuk.org
Booking confirmation: All bookings will be confirmed by invoice or receipt.

PAYMENT METHODS (PLEASE NOTE THAT PAYMENT IS REQUIRED WITH YOUR ORDER)

Cheque made payable to ENT UK drawn on a UK bank £sterling
 I enclose a cheque for £

Credit Card I authorise you to debit my

Visa **MasterCard** for £

Card No

Start Date Expiry Date Security Code *(on reverse of card)*

Name (as it appears on the card)

Billing Address

Postcode

Signature _____ Date _____

BACS National Westminster Bank plc, Bloomsbury Parr's Branch, PO Box 158, 214 High Holborn, London WC1V 7BX
 Account Name: ENT UK Account No: 90104501 Sort Code: 60-30-06
 IBAN No: GB39 NWBK 6030 0690 1045 01 Swift/BIC Code: NWBK GB 2L

PAYMENT TERMS AND CONDITIONS: 30 DAYS FROM THE DATE OF INVOICE (E&OE)

Please ensure that full payment as invoiced is received and all handling charges are paid by the payee. In the event of non-payment ENT UK reserves the right to refer the matter to its debt collection agent whose charges will be added to, and payable within, the invoice debt.