



YGN Introduction to Waste Management & Decommissioning Booking Form 2016

27, 28 & 29 September | Westlakes, West Cumbria Booking deadline 5 August



Seminar Overview:

Learn about the global waste management & decommissioning issues the nuclear industry is facing, and how they are being addressed at this three day conference.

Hear from a range of companies covering topics such as current decommissioning projects and the permanent disposal of nuclear waste (past events have included speakers from NDA, Sellafield, LLWR, EDF and ONR).

The conference will be complemented with site visits to Sellafield and the Low Level Waste Repository (N.B. site visits are subject to confirmation, appropriate security clearance, nationality restrictions and the timely return of site visit/security forms)

Nationality Restrictions:

All attendees must be British, from EU economic area, EU, NATO, or a country with the same head of state as the UK or Japan.

YGN Introduction to Waste Management & Decommissioning

Registration

Please complete in BLOCK CAPITALS. One form per person	Please indicate method of pay Cheque □ Credit Card □ B		
Title: Mr □ Mrs □ Miss □ other			
Name	Cheques		
Organisation/Company	N.B: Cheques should be in Sterling *Please note overseas delegates ma		
Address	draft. A copy of the draft must accorbility to pay bank charges.		
Town/City	Credit Card Please charge £to		
Postcode	N.B Diners Club and AMEX are NOTA VAT receipt will be issued up Card number:/ Expiry of		
Country			
Telephone			
Email			
Nationality	Name and address at which the		
Special requirements (dietary* or access)			
*Special dietary requirements to be given at least one week prior to the date of the dinner			
	Telephone		
Reason for Visit	Signature		
Experience in Nuclear 0 years 1-2 years 2-3 years 3-4 years 5-10 years 10+ years	Authorisation code (office use		
How did you hear about this event? Direct Mail/Email YGN Website NI Website Colleague Other	Obtained by		

Seminar Charges

Please complete the appropriate box/boxes

Ticket Type	Individual Ticket Cost	Quantity Required	Total Cost
Nuclear Institute Member (YGN)	£270.00 + £54.00 (VAT) = £328.00 Total		
Nuclear Institute Member	£290.00 + £58.00 (VAT) = £348.00 Total		
NI Partner Company Member	£300.00 + £60.00 (VAT) = £360.00 Total		
NI Company Member	£315.00 + £63.00 (VAT) = £378.00 Total		
Non-Member	£330.00 + £66.00 (VAT) = £396.00 Total		
Grand Total			

15% early bird discount until 15th July

Terms and Conditions

Please read the information listed below as each booking is subject to the NI's standard terms and conditions

Conditions of booking

N.I. Enterprises Ltd is a commercial division of the Nuclear Institute it is a company limited by guarantee registered in England No. 6769477 registered office: CK International House, 1-6 Yarmouth Place, Mayfair, London, W1J 7BU. By completing and submitting to us your booking request, you are confirming your agreement to these terms & conditions. For the purposes of clarification, the contracting parties shall be N.I. Enterprises Ltd (as the provider of conference/seminar) and either you or your employing organisation (as the recipient of the services). Completed application forms should be returned via email to events ygn@nuclearinst.com. Payments via cheque are to be forwarded to the address below notifying that it is payment for the YGN IWMD16 event. Attendance at the event will be confirmed on receipt of the full balance.

Cancellation, postponement and substitution policy

No transfer/substitution of delegates can take place after registration due to visit security requirements. Cancellations will not be refunded. N.I. Enterprises Ltd reserves the right to cancel any event. In this case, the full fee will be refunded. In the event that N.I. Enterprises Ltd postpones an event for any reason and the delegate is unable or unwilling to attend on the rescheduled date, you will receive a full refund of the fee paid. The N.I. Enterprises Ltd is not responsible for any loss or damage as a result of a substitution, alteration or cancellation/postponement of an event.

Please note that while speakers and topics were confirmed at the time of publishing, circumstances beyond the control of the organisers may necessitate substitutions, alterations or cancellations of the speakers and/or topics. As such, the N.I. Enterprises Ltd reserves the right to alter or modify the advertised speakers and/or topics if necessary without any liability to you whatsoever. Any substitutions or alterations will be updated on our web page as soon as possible.

We reserve the right to deny a site visit without the security and host organisations approval.

Payment details

lease indicate method of payment:
Cheque ☐ Credit Card ☐ BACS Invoice ☐ (SEE BELOW)
Cheques B: Cheques should be in Sterling and made payable to: 'N.I. Enterprises Ltd.' Please note overseas delegates may pay only by credit card, BACS or banker's raft. A copy of the draft must accompany this form. It is the delegate's responsibility to pay bank charges.
Credit Card lease charge £ to my □ Mastercard □ Visa
.B Diners Club and AMEX are NOT accepted
VAT receipt will be issued upon card authorisation
Card number:
alid from: / Expiry date: /
lame and address at which the card is registered:
Postcode
elephone
ignature
uthorisation code (office use only)
authorisation source (office assessing)

BACS Transfers

BACS Transfers can be made to: N.I. Enterprises Ltd, Natwest Bank Sort code: 60-40-05 Account No: 3221 7722 IBAN No: GB32NWBK60400532217722

INVOICE DETAILS (UK DELEGATES ONLY)

Delegates wishing to be invoiced must provide an order number. If your company does not use order numbers please enclose a formal request for invoicing on your company's letterhead.

Order Number:

Invoices are payable on receipt and no alterations to these terms will be accepted.

....

Course fees include lunches & refreshments throughout and a seminar dinner on the Tuesday and Wednesday evening. The cost of accommodation will be borne by the delegate and delegates are responsible for making their own reservations.

We prefer payment by credit or debit card at time of booking. In case this is not possible for you, we are happy to arrange an invoice. Please do note that invoices are payable within 21 days from date of invoice, and all payments for events must be received prior to the event or we reserve the right to refuse entry. In case you register at short notice (less than 21 days in advance), we will require payment by credit or debit card only to secure your place.

Liabilit

The organisers do not accept liability for any injuries or losses of any nature incurred by delegates and /or accompanying persons, nor for loss or damage to their luggage and/or personal belongings.

For more information please contact the event organisers. Email: