

# **YGN ANNUAL SEMINAR AND DINNER 2017**

The UK's Role in a Global Nuclear Market

DELEGATES HAVE THE OPTION TO BOOK A PLACE AT EITHER, OR BOTH, OF THESE EVENTS

Thursday, 9 November Royal Armouries Museum, Leeds

booking deadline Friday, 27 October 2017

#### **PLATINUM SPONSOR**







SILVER SPONSOR









**CHAMPAGNE SPONSOR** 







## YGN **Annual Seminar and Dinner** 9 November 2017

## Registration

Please complete in BLOCK CAPITALS. One form per person							
Title: Mr  Mrs  Miss other							
Name							
Job Title							
Organisation/Company							
Address							
Town/City							
Postcode							
Country							
Telephone							
Email							
Nationality							
Do you have UK Security Clearance?							
Special requirements (dietary* or access)							

\*Special dietary requirements to be given no later than one week prior to the date of the seminar

Seminar & Dinner	FEE	VAT	TOTAL	QTY			
Non Members	£180.00	£36.00	£216.00				
NI Members	£146.55	£29.31	£175.86				
NI Corporate Member*	£138.85	£27.77	£166.62				
YGN NI Members	£144.00	£28.80	£172.80				
Seminar only	FEE	VAT	TOTAL	QTY			
Non Members	£95.00	£19.00	£114.00				
NI Members	£88.80	£17.76	£106.56				
NI Corporate Member*	£84.15	£16.83	£100.98				
YGN NI Members	£76.00	£15.20	£91.20				
Dinner	FEE	VAT	TOTAL	QTY			
Non Members	£90.00	£18.00	£108.00				
NI Members	£83.60	£16.72	£100.32				
NI Corporate Member*	£79.20	£15.84	£95.04				
YGN NI Members	£72.00	£14.40	£86.40				
Please tick if you indicated any dietary requirements							
* Rate applies to employees of NI Company Members, Partner							

Companies and Company Membership Schemes who are not currently individual members of the NI

### **Payment details**

Please indicate method of payment:							
Cheque Credit Card Invoice Sterling Draft							
N.B: Cheques should be in Sterling and made payable to: 'N.I. Enterprises Ltd.'							
Credit Card							
Please charge £ to my Mastercard  Visa							
N.B Diners Club and AMEX are NOT accepted							
A VAT receipt will be issued upon card authorisation							
Card number:							
/alid from: / Expiry date: /							
Name and address at which the card is registered:							
Postcode							
Telephone							
Signature							

#### **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:		
Contact Name:		
Address:		
Postcode:		
Telephone:		
Email address:		

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

#### **PAYMENT BY OVERSEAS DELEGATES**

Overseas delegates may pay by credit card (see above) or by Sterling draft drawn on a UK bank. NB The draft MUST accompany this form.

It is the delegate's responsibility to pay bank charges. Please note our bank details:

N.I. Enterprises Ltd, Natwest Bank

Sort Code: 60-40-05 Account No: 3221 7722

IBAN No: GB32NWBK60400532217722

BIC Code: NWBKGB2L

#### Please complete this form in BLOCK CAPITALS and return to YGN@nuclearinst.com

Please read the information listed below as each booking is subject to the N.I. Enterprises Ltd'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 to the address above, along with the correct payment. Bookings for our events can also be made via email or through our website. 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.

Attendance at the event will only be confirmed on receipt of the full balance.

#### Cancellation, postponement and substitution policy

For a refund (minus £30 + VAT admin charge), cancellations must be received at least 30 days prior to the event. Replacement delegates are welcome at any time.

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.

#### Liability

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.

#### Website bookings

A confirmation email will be sent to you on receipt of your booking. N.I. Enterprises Ltd

VAT No 948 269768