



Booking Form FORGING NEW AGENDAS

A one-day conference organised by GEM in partnership with and sponsored by A New Direction (AND), the lead bridge organisation for London.

Thursday 7 February 2013, Cecil Sharp House, London

The latest date for receipt of applications and payments is 31 January 2013.

All delegates should complete a booking form (photocopies are acceptable) and return it (with payment if possible) to: GEM Office, 54 Balmoral Road, Gillingham, Kent, ME7 4PG.

Tel/Fax: +44 (0) 6134 853424. Email: office@gem.org.uk

A. DELEGATE DETAILS					
Name:					
Organisation:					
Address I:					
Address2:					
Postcode:		Tel:			
Email:					
All correspondence, including receipt of this form, will be sent by email, so please ensure you have provided your email address clearly above. Joining instructions will be sent by email one week before the event.					
Please tick here if you DO NOT want your email address to be included on the conference delegate list.					
GEM / AND member? Yes (membership number:) (£30) No (£40)					
This information is essential for claiming the member's discount.					
I would like to join GEM as a personal member at the special rate of £38 (usually £48) and attend the seminar as a member (total £68)					
Special requirements (including diet):					
B. PAYMENT DETAILS					
\square I enclose a cheque (in Pounds Sterling made payable to GEM) for \square £30 \square £40 \square £68					
I am sending payment of \(\subseteq £30 \) \(\subseteq £40 \) \(\subseteq £68 \) directly into GEM's CAF Bank account: Sort code: 405240; Account number: 00018119. (Those paying from overseas should contact the GEM office for payment details.)					
Please invoice me (or authorised payer) for \square £30 \square £40 \square £68 An official purchase order must be attached. No:					
Please ask for details of paying by credit or debit cards.					
Refunds for cancellations, which cannot be accepted after 31 January, are subject to a £10 admin charge.					
For office use only					
Date Received	Delegate TI3A/	Invoice Date	Amount Received	Cheque No	Date Fee Received