SPONSORSHIP AGREEMENT

Executive Education Sponsorship 2020

With the memorandum of agreement, made this		
day of	(month),	(year), Credit
Union Executives Society, hereinafter known as CUES®, and:		
COMPANY NAME (as it will ap	opear in promotional materia	ls.)
ADDRESS		
CITY, STATE/PROV., ZIP		
WEBSITE ADDRESS		
FACEBOOK.COM/		
@		
TWITTER		
TELEPHONE		
FAX		
DIRECT FUTURE CORRESPO	NDENCE TO (NAME)	
CONTACT TITLE		
EMAIL ADDRESS OF CONTAC	et e	

hereinafter known as "Sponsor," in consideration of sponsorship

fees for each conference, CUES hereby allows above company to

attend and receive all sponsorship benefits at indicated events.

All restrictions, specified for each event, apply.

INSTITUTE SPONSORSHIPS ARE AVAILABLE TO CUES SUPPLIER MEMBERS ONLY.

CALL FOR MEMBERSHIP INFORMATION OR TO JOIN.

Institute Sponsorships

Strategic Innovation Institute™

July 12–16, 2020 Stanford Graduate School of Business, Stanford University, Stanford, CA

Customized Sponsorship = \$_____

CUES Governance Leadership Institute™

June 7–10, 2020 University of Toronto Joseph L. Rotman School of Management (\$5,000)

Processing Fee = \$15.00

TOTAL AMOUNT =

Agreement

I, the duly authorized representative of the undersigned organization, on behalf of said organization, subscribe and agree to all terms, conditions, authorizations and covenants contained in this Sponsorship Agreement, the incorporated CUES Contract Terms and Regulations and the CUES Sponsor Code of Ethics.

ACCEPTED BY SPONSOR

Signature	
	Date
	INION EXECUTIVES SOCIETY
_	Dot-
TITLE	Date
Payment	
\square My payment (in U.S. for	inds only) of \$ is enclosed.
☐ Charge \$	to my □Visa □MasterCard □American Expres
Credit card number	
Expiration date	Security Code (CSC)
·	
PRINT NAME AS IT APPEA	RS ON CARD
AUTUODIZED CICNATURE	

Mail your payment along with the Sponsorship Agreement to:

CREDIT CARD BILLING ADDRESS

Credit Union Executives Society

P.O. Box 14167

Madison, WI 53708-0167 Attn: Kari Sweeney Or fax to: 608.441.3341

Payment Policy – Terms are net 30 days from invoice date. Firms with invoices not paid in full 30 days prior to start of conference may lose sponsorship benefits.

 $\textbf{Cancellation Policy} - 50\% \ deduction \ on \ sponsorship fees \ will be made \ on \ cancellations received in writing 30 days prior to start of conference. No refunds \ will be issued within 30 days of start of conference.$