

CUES Symposium • February 6-10, 2022 • Grand Wailea Resort Hotel & Spa • Wailea, HI

With the memorandum of agreement, made this	Sponsorships	All pricing applies to CUES Supporting and Premier Supplier Members. For nonmember pricing or more information on membership, contact Kari Sweeney, kari@cues.org.	Agreement	
day of (month), (year), Credit Union Executives Society, hereinafter known as CUES®, and:	Platinum Sponsorship \$25,000	= \$	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.	
COMPANY NAME (as it will appear in promotional materials.)	Gold Sponsorship \$19,000	= \$		
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CITY, STATE/PROV., ZIP	ADDITIONAL AND NON-ATTENDING SPONSORSHIPS			Date
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FACEBOOK.COM/	Conference Area Wi–Fi \$5,000	= \$		Date
@	Conference App	= \$	Payment	
TWITTER	\$6,000 Badge lanyards	,	☐ My payment (in U.S. funds or	nly) of \$ is enclosed.
TELEPHONE	\$3,500 Hotel Key Cards	= \$		my 🛮 Visa 🗘 MasterCard 🗘 American Express
FAX	\$4,000	= \$		
DIRECT FUTURE CORRESPONDENCE TO (NAME)	Note Pads/Pens \$3,000	= \$	Expiration date	Security Code (CSC)
CONTACT TITLE	Processing Fee TOTAL AMOUNT	= \$15.00 = \$	PRINT NAME AS IT APPEARS ON CARD	
EMAIL ADDRESS OF CONTACT		AUTHORIZED SIGNATURE		
	Company Produc	t/Service Description		
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.	Please include your company's 50-word description in the box below. This description will be used in the conference app.		CREDIT CARD BILLING ADDRESS	
			Mail your payment along with the Sponsorship Agreement to:	Credit Union Executives Society P.O. Box 14167 Madison, WI 53708-0167 Attn: Kari Sweeney Or Email to kari@cues.org
		Payment Policy — Terms are net 30 days from invoice date. Firms w not paid in full 30 days prior to start of conference may lose sponso		
			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.	