Execu/Summit® • March 10-15, 2024 • Snake River Lodge & Spa• Jackson Hole, WY

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	als.)
ADDRESS		
CITY, STATE/PROV., ZIP		
WEBSITE ADDRESS		
LINKEDIN		
@		
TWITTER		
TELEPHONE		
FAX		
DIRECT FUTURE CORRESPO	NDENCE TO (NAME)	
CONTACT TITLE		
EMAIL ADDRESS OF CONTAC	DT	

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.

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.

Platinum Sponsorship \$9,000 = \$_____

Gold Sponsorship \$7.000

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ADDITIONAL AND NON-ATTENDING SPONSORSHIPS

Aprés ski break \$3,000	= \$
Conference Area Wi-Fi \$5,000	= \$
Ski-lift ticket holders \$2,000	= \$
Book sponsor \$2,000	= \$
Chapstick/sunscreen holders \$1,000	= \$
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	
3	Date
ACCEPTED BY CREDIT UNIO	
-	Date
Payment	
☐ My payment (in U.S. funds	s only) of \$ is enclosed.
☐ Charge \$	to my □Visa □MasterCard □American Expres
Credit card number	
Expiration date	Security Code (CSC)
PRINT NAME AS IT APPEARS	ON CARD
AUTHORIZED SIGNATURE	

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 Email to kari@cues.org

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.

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