Colorado Springs, CO | The Broadmoor Hotel

EXHIBITOR APPLICATION FORM

Exhibitor Information

☐ Device

□ Diagnostics

☐ Education

Company Name							
Address							
City, State/Province, Zip/Postal							
Company Website (Mandatory)							
Exhibit Coordinator/Contact Person		Title					
Phone		Fax					
Email (Mandatory)							
PLEASE NOTE: Registration for	ns that do not include an email a	ddress or com	pany website will not be processed.				
Booth Staff Personnel							
Name	Title	E	Email				
Name	Title	E	Email				
Product Category (Please	select one)	l					
☐ Billing, coding, and/or	-		☐ Pharmaceutical/Biotechnology				
documentation	☐ Hospitalist managem		/ □ Professional society/Association				
☐ Consulting			•				
-	□ IT/Business solutions	3	☐ Recruiting/Staffing company				

☐ Media/Publication(s)

□ Nonprofit

☐ Scribe services

☐ Other:_

M	ain Objective (Select your prima	ary objective in attend	ling Leadersh	nip Academy	')					
	Advertisement and/or	☐ Lead generation			☐ Public education					
_	public relations	☐ Product promotion			☐ Recruitment					
	Business-to-business networking	☐ Product sales			Other:	ther:				
E>	chibit (Table space is limited)									
	Exhibit Table: \$2,000									
	Additional Booth Staff: \$50 per add (Two complimentary booth staff regis	_	with each exh	nibit table reg	gistration)					
Sp	oonsorship Opportunities									
	Lanyards: \$3,000	☐ Mobile App: \$1	0,000		□ Nov. 7: Welcome Reception + Booth: \$15,000					
	Pens: \$2,000	☐ Tote Bags: \$8,0	00		+ BOOKII. \$13,000					
	Notebooks: \$6,000									
and	sponsorship is chosen, a letter of agreen d approval. For customized sponsorship p 267-702-2653 .						_		ne.org	
W∈ Ru	ontract Agreement e/I agree to abide by all requirements les and Regulations, and all applicabl cepted.									
We	e/I agree to pay \$, 100% o	of the charge for the ex	xhibit space a	s a part of th	is registrat	ion and	contr	ract.		
Contract Authorizer Name			Contract Authorizer Signature							
Tit	le	Date								
Pa	ayment									
	Check Enclosed (Payable to Society of Please remit payment in U.S. Funds draw All payments must be received and payments must be received.	Charge Credit Card All requested credit card payments will receive an invoice and/or be contacted to provide payment details via phone. Total Charged \$ Total Charged Tot								
	prior to being allowed exhibit or spor being deemed secured.									
Ple	ease return your completed form to S	HM's Business Develo	pment Team	at bizdev@l	nospitalme	dicine.	org.			
Ple	ease direct any questions, complet	ed forms, and/or pay	ment inquir	ies to:						
<u>Q</u>	Society of Hospital Medicine, Business Development P.O. Box 822898, Dept. 200E Philadelphia, PA 19182-2898		v@hospitalme 343-3360	_	35-2911					

