

Exhibition

Order Forms need to be signed by an authorised company representative, only signed order forms will be taken into consideration.

A stand assignment confirmation and invoice will be sent to the company by mail.
Should the stand assignment differ from the Order Form, the details of the stand assignment prevail.

Cancellation Fees will apply as of receipt of the signed order form as follows:

- 10% until 30 November 2019
- 50% from 01 December 2019 to 14 January 2020
- 100% from 15 January 2020

It is the ESC's policy that all invoices must be paid by the date indicated on the invoice (30 days from date of invoice) or before the opening of the congress, should this date fall first.

Stand space, session time slot, sponsorship item or rooms assignments are cancelled automatically if the invoice has not been paid within the given payment period

Benefits for all exhibitors:

- Company listing on the ESC web site www.escardio.org
- Company listing in the Final Programme and Mobile App

Given serious cause the ESC is entitled to postpone, to curtail the duration, to close the industry activities completely or in part for any period, or to cancel. In the event of complete or part postponement or curtailment, the order form is regarded as valid for a possible new date and new duration for the said congress. If, for any reason, EHRA 2020 has to be cancelled, the ESC will retain 25% on confirmed orders as administrative fees.

Subtenants and other Represented Companies

Sharing the allocated stand area with another company, regardless of whether this company is represented by its own staff (subtenant) or only by its own exhibits (represented company), is not allowed. This applies equally to companies with products or services aligned to a registered exhibitor. In such an instance, where a registered exhibitor wishes to exhibit in association with another organisation, the ESC will endeavour to offer additional exhibit space, where available, under normal conditions of sale.

Where an exhibiting organisation has multiple corporate identities but shared ownership, the organisational relationship must be made clear to delegates (e.g. a corporate ownership statement must be displayed on the stand).

Transfer - even in part - of the rights and obligations arising from the order to third parties is not permitted.

Value Added Taxation

Austrian VAT rules will apply for all exhibition sales. If the company is registered in another country within the EU, reverse charge procedure may apply. In this case the customer must auto reverse the VAT in their home country. Companies registered in a country outside of the European Union are encouraged to seek advice on reclaiming VAT payments.

This Order subjects the signatory to the full respect of the ESC Guidelines for industry @ Congresses and the Payment Terms of this order. Failure to respect the Industry Guidelines or Payment Terms may result in the Exhibitor being refused entry to the exhibition without refund.

The ESC acts in good faith and is not liable for refund of contracted services in the case of regulatory or legislative bodies refusing the content of same.

Sponsored Sessions

Order Forms need to be signed by an authorised company representative, only signed order forms will be taken into consideration.

Assignment of the sponsored session and invoice will be sent to the company by mail.

Should the assignment of the sponsored session differ from the Order Form, the details of the assignment prevail.

Cancellation Fees will apply as of receipt of the signed order form as follows:

- 10% until 30 November 2019
- 50% from 01 December 2019 to 14 January 2020
- 100% from 15 January 2020

It is the ESC's policy that all invoices must be paid by the date indicated on the invoice (30 days from date of invoice) or before the opening of the congress, should this date fall first.

Stand space, session time slot, sponsorship item or rooms assignments are cancelled automatically if the invoice has not been paid within the given payment period

Benefits for all Industry Sponsored session organisers:

- Company listing on the ESC web site www.escardio.org
- Company listing in the Final Programme and Mobile App

The following items are included in the price of a Satellite Symposium:

Room rental

1 Congress News insert

1 weblink

1 Digital advert on the lecture room foyer and the registration area information screen

Access to and use of audiovisual equipment in lecture room

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Transfer - even in part - of the rights and obligations arising from the order to third parties is not permitted.

Value Added Taxation

Austrian VAT rules will apply for all exhibition sales. If the company is registered in another country within the EU, reverse charge procedure may apply. In this case the customer must auto reverse the VAT in their home country. Companies registered in a country outside of the European Union are encouraged to seek advice on reclaiming VAT payments.

This Order subjects the signatory to the full respect of the ESC Guidelines for industry @ Congresses and the Payment Terms of this order. Failure to respect the Industry Guidelines or Payment Terms may result in the sponsor being refused entry to the exhibition without refund.

The ESC acts in good faith and is not liable for refund of contracted services in the case of regulatory or legislative bodies refusing the content of same.

Sponsorship

Order Forms need to be signed by an authorised company representative, only signed order forms will be taken into consideration. An invoice will be sent to the company by mail.

Cancellation Fees will apply as of receipt of the signed order form as follows:

- 10% until 30 November 2019
- 50% from 01 December 2019 to 14 January 2020
- 100% from 15 January 2020

It is the ESC's policy that all invoices must be paid by the date indicated on the invoice (30 days from date of invoice) or before the opening of the congress, should this date fall first.

Stand space, session time slot, sponsorship item or rooms assignments are cancelled automatically if the invoice has not been paid within the given payment period

Sponsorship options can only be ordered by exhibiting companies in priority or non-exhibitor Industry Sponsored Session organisers.

Cancelling a stand or a non-exhibitor Industry Sponsored Session at a later stage also means cancelling the sponsorship options.

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This Order subjects the signatory to the full respect of the ESC Guidelines for industry @ Congresses and the Payment Terms of this order. Failure to respect the Industry Guidelines or Payment Terms may result in the sponsor product being refused without refund.

The ESC acts in good faith and is not liable for refund of contracted services in the case of regulatory or legislative bodies refusing the content of same.



Rooms

Order Forms need to be signed by an authorised company representative, only signed order forms will be taken into consideration.

Assignment of the Rooms at EHRA 2020 and invoice will be sent to the company by mail.

Should the assignment of the Rooms at EHRA 2020 differ from the Order Form, the details of the assignment prevail.

Cancellation Fees will apply as of receipt of the signed order form as follows:

- 10% until 30 November 2019
- 50% from 01 December 2019 to 14 January 2020
- 100% from 15 January 2020

It is the ESC's policy that all invoices must be paid by the date indicated on the invoice (30 days from date of invoice) or before the opening of the congress, should this date fall first.

Stand space, session time slot, sponsorship item or rooms assignments are cancelled automatically if the invoice has not been paid within the given payment period

Given serious cause the ESC is entitled to postpone, to curtail the duration, to close the industry activities completely or in part for any period, or to cancel. In the event of complete or part postponement or curtailment, the order form is regarded as valid for a possible new date and new duration for the said congress. If, for any reason, EHRA 2020 has to be cancelled, the ESC will retain 25% on confirmed orders as administrative fees.

Austrian VAT rules will apply for all "Rooms at EHRA" sales. If the company is registered in another country within the EU, reverse charge procedure may apply. In this case the customer must auto reverse the VAT in their home country.

Companies registered in a country outside of the European Union are encouraged to seek advice on reclaiming VAT payments.

This Order subjects the signatory to the full respect of the ESC Guidelines for industry @ Congresses and the Payment Terms of this order. Failure to respect the Industry Guidelines or Payment Terms may result in the sponsor being refused entry to the congress and sessions without refund.

The ESC acts in good faith and is not liable for refund of contracted services in the case of regulatory or legislative bodies refusing the content of same.