



Jointly Organized By:



68th Annual Business Aviation Safety Summit

May 9 - 10, 2023

VENUE: Sheraton New Orleans, 500 Canal St, New Orleans, Louisiana 70130

Sponsorship Reservation & Agreement Form

Please return to: Kerry Benik | benik@flightsafety.org and Rylee Morris | morris@flightsafety.org

Company Information

Name:

Website:

Address:

City:

State:

Country:

Zip
Code:

**Billing
Address:**

City

State:

Country:

Zip
Code:

Your Information

Name:

Job title:

Phone:

Email:

Billing Contact

Name:

Job title:

Phone:

Email:

Your Company Marketing Contact

We will reach out to this person for your company logo and any marketing related information needed.

Name:

Job title:

Phone:

Email:

Sponsorship Opportunities Selection

Please note: your selection **can not be guaranteed until confirmed with FSF**. We will do our best to accommodate your selections and let you know as soon as possible.

General Session | select day to the right | \$13,000 each

Welcome Reception Dinner | \$10,000

Lunch | select day to the right | \$9,000 each

Mobile App | \$7,500

Breakfast | select day to the right | \$7,000 each

Conference WIFI | \$6,000

Networking Break | select day to the right | \$5,500 each

Summit Tote Bags | \$4,500

Summit Tumbler | \$4,500

Hotel Keycards | \$4,000

Badge Lanyards | \$3,750

SCHEDULE AT A GLANCE

Tuesday, May 9

	Breakfast
	General Session
	Lunch
	Networking Breaks
Wednesday, May 10	
	Breakfast
	General Session
	Lunch
	Networking Breaks

Cancellation Policy

Refund less a US \$250 administrative fee, will be given for sponsorship cancellations received by April 17, 2023. No refund will be given for cancellations received on or after April 18, 2023. Canceled sponsorships also forfeit all sponsor benefits. All cancellation requests should be sent by email to: EVENTS@FLIGHTSAFETY.ORG

Terms & Conditions

FSF reserves the right to cancel or reschedule all or any part of this event if there is insufficient registration or for other internal reasons. Should FSF cancel the event, and elect not to reschedule, all sponsors will be notified via email and refunded their sponsorship amount in full.

Should FSF reschedule the event, exhibitors & sponsors will have the option to transfer any paid exhibitor/sponsor fees to the new event dates or receive a refund in full (minus administrative fees). Should FSF need to cancel and/or reschedule the event, FSF is not responsible for cancellation charges assessed by hotels, airlines or travel agencies, or other losses incurred due to the cancellation or rescheduling of the event.

Should external circumstances such as weather, acts of God, or other factors beyond FSF's control delay or prevent the event from occurring, FSF will consider the situation and advise sponsors accordingly by email.

Conflicting Event Policy – Meetings, Entertainment and Social Functions

No entertainment, social functions or meetings may be scheduled to conflict with the Flight Safety Foundation program, events, or specific exhibit hours. No event after the program may start until 30 minutes after the last event of each day.

Questions?

Contact our events department: EVENTS@FLIGHTSAFETY.ORG

Check the box below and type your name after you have read and understood the terms and conditions.

YES. I understand the Flight Safety Foundation's IASS Sponsorship Cancellations Policy and Terms & Conditions.

Electronic signature: _____ (type or sign your name)

Today's date: _____

PAYMENT INFORMATION – Select Credit Card or Invoice

CREDIT CARD

In the "total to be charged" field below, please fill in your total sponsorship amount. All pricing is US Dollars.

TOTAL TO BE CHARGED	\$	Please email me an invoice for approval PRIOR to running this charge			YES or	NO
Please charge my credit card for the amount above		VISA	MASTERCARD	AMEX		
Card #:					OR	Please call me for my CC info
Expiration date:						Security code:
Billing address for the card:						
City/State/Zip Code:						

Name on card

Signature of cardholder

If we are calling to obtain your cc info, please still sign above so that we have your permission on file to run your card.

Note: If an invoice is not required for approval prior to FSF charging your card, a paid invoice will be emailed to you with your credit card receipt upon completion.

INVOICE

Please email me an invoice and FSF will receive payment within 30 days.

Please SAVE and SEND this completed form to:

Kerry Benik | benik@flightsafety.org and Rylee Morris | morris@flightsafety.org