



NUMBERS CMYK LIMITED

(RC 728214)

REGISTRATION FORM FOR PRINT EVENT IN 2021

EVENT NAME/ DATE

1. **Surname:** **Other Names:**
2. **Date of Birth:**
3. International **Passport No:**
4. **Date of Issue:**
5. **Date of Expiry:**
6. **Business Name & Address:**
.....
7. **Official Position in your Company:**
8. **Telephone No:**
9. **Email:**

Special Information

Participants are expected to process their Visas themselves. We will however assist to ensure successful outcome. **NOTE: NUMBERS CMYK LIMITED** does not guarantee automatic issuance of visa.

50% Payment made in favour of **NUMBERS CMYK LIMITED** is required when submitting registration form. Cost is inclusive of non refundable service charge of **N25, 000 (with VAT)**. Visit outside Official Itinerary is the responsibility of delegate.

Signature & Date
(Authorised person)

Company's Stamp & Sign

REGISTRATION GUIDELINE: completing & signing this contract is an indication of your agreement to the terms. Please note that this is an all inclusive package that includes air travel, hotel accommodation, sightseeing and ground support (airport transfers). Shopping and SIM Card/ voucher and local transportation are on delegates' account. Being a group tour, participants are expected to travel on the dates specified by NUMBERS CMYK LIMITED. Failure which cost will be borne by participants. **NO SHOW:** Participants who miss their flights will be required to pay NO SHOW charges to the airlines as determined by them (airline). **ITINERARY CHANGE:** Changes to the itinerary (please endeavour to collect a copy of itinerary after registration) especially after mission has commenced, will have to be confirmed by the delegates directly. NUMBERS CMYK LIMITED may assist but are not obligated to get involved with this especially where there are additional cost implications. **STRICT SCHEDULES:** Participants are expected to keep to group schedules and timings as it may be difficult to deviate from arrangements put in place. **REFUNDS:** Refunds may be obtained for unused tickets from airline by delegate but this will not be applicable for other components of the package which have been pre-negotiated with various travel service providers. Refunds on such components will not be entertained. Request for refunds on tickets may however be made **at least 2 weeks before** the commencement of the mission less applicable airline surcharge and non-refundable service charge. However, refund after this period will not be entertained as payment made to service provider will not be refunded.



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