

SPONSORSHIP AGREEMENT

Directors Conference • December 8-11, 2024 • Omni Nashville Hotel • Nashville, TN

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 appear in promotional materials.)

ADDRESS

CITY, STATE/PROV., ZIP

WEBSITE ADDRESS

LINKEDIN

@ TWITTER

TELEPHONE

FAX

DIRECT FUTURE CORRESPONDENCE TO (NAME)

CONTACT TITLE

EMAIL ADDRESS OF CONTACT

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 \$16,500	= \$ _____
Gold Sponsorship \$9,300	= \$ _____
Silver Sponsorship \$7,000	= \$ _____

ADDITIONAL AND NON-ATTENDING SPONSORSHIPS

Book sponsor \$10,000	= \$ _____
Conference Area Wi-Fi \$5,000	= \$ _____
Conference App \$6,000	= \$ _____
Conference tote bags \$5,500	= \$ _____
Badge lanyards \$3,000	= \$ _____
Golf sponsorship See separate form	= \$ _____
Pens and notepads \$2,000	= \$ _____
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 _____
Title _____ Date _____

ACCEPTED BY CREDIT UNION EXECUTIVES SOCIETY

Signature _____
Title _____ Date _____

Payment

My payment (in U.S. funds only) of \$ _____ is enclosed.
 Charge \$ _____ to my Visa MasterCard American Express
Credit card number _____
Expiration date _____ Security Code (CSC) _____

PRINT NAME AS IT APPEARS ON CARD

AUTHORIZED SIGNATURE

CREDIT CARD BILLING ADDRESS

Mail your payment along with the Sponsorship Agreement to:

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.

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.