



47th Annual Meeting October 27-28, 2019 Loews O'Hare | Chicago, Illinois



chss.org

City of Chicago / GRC

MARKETING SUPPORT OPPORTUNITIES AGREEMENT FORM

Company _____

Contact _____

Title _____

Address _____

City/State/ Zip/Country _____

Telephone _____

Fax _____

Email _____

Please select your support activities below:

HOTEL KEYCARDS | \$5,000

MEETING BAGS | \$5,000

BAG INSERT | \$1,500

Payment Method:

Please note that as part of our compliance we can no longer accept credit card numbers via e-mail. This policy is designed to increase data security for cardholders and merchants. Emails received containing credit card information will be blocked. Please use the following methods of payment:



Check Enclosed

AMOUNT: _____

Secure Fax: + 978.524.0461 This form must be faxed if credit card number is showing. DO NOT EMAIL.

Amount to be charged: \$ _____

Credit Card Number: _____

Exp. _____

Authorized Signature: _____

Date: _____

WIRE TRANSFER – Please call our offices at +978.927.8330 for wiring information.

By signing this document, sponsor agrees to the above grant commitment and that a 50% payment is due with this agreement, with the balance due by July 13, 2018. In the event of cancellation, a refund will not be issued. All artwork must be submitted to CHSS for approval prior to use. This includes banners, screensavers, and ads. Sponsorships will be assigned in order of receipt of Agreements with deposits.

Authorized Signature: _____

Date: _____