Event Sponsorship

# **CUES Director Seminars Sponsorship 2024**

#### SPONSORSHIP AGREEMENT

- )

day of	(month),	(year), Credit
Union Executives Soc	ciety, hereinafter know	n as CUES <sup>®</sup> , and:
COMPANY NAME (as it will a	ppear in promotional material	s.)
ADDRESS		
CITY, STATE/PROV., ZIP		
WEBSITE ADDRESS		
LINKEDIN		
@ TWITTER		
TELEPHONE		
FAX		
DIRECT FUTURE CORRESPO	NDENCE TO (NAME)	
CONTACT TITLE		
EMAIL ADDRESS OF CONTAG	ТС	
fees for each conferer attend and receive all	"Sponsor," in considera nce, CUES hereby allow sponsorship benefits a fied for each event, app	vs above company t at indicated events

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# Sponsorships

All pricing applies to CUES Supporting and Premier Supplier Members. For nonmember pricing or more information on membership, contact Kari Sweeney, <u>kari@cues.org</u>.

### **CUES Director Development Seminar** July 30–August 1, 2024

Monterery, CA

### **Supervisory/Audit Committee Development Seminar** July 30-August 1, 2024

Monterery, CA

Supporting sponsorship for both Seminars: \$9.000

= \$\_\_\_\_\_

Processing Fee TOTAL AMOUNT = \$15.00 = \$

## 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

Cignoture

□ My payment (in U.S. funds only) of \$ is enclosed
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□ 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.