CRS Leading Delivery Science and Technology

CRS Corporate Member & Advertising Opportunities

APPLICATION

PRIMARY CONTACT INFORMATION *(handles all Corporate Membership logistics)*

CONTACT NAME _____

CONTACT TITLE _____

CONTACT EMAIL _____

CONTACT OFFICE PHONE _____

CONTACT MOBILE PHONE _____

COMPANY INFORMATION

COMPANY NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

MAIN PHONE _____

WEBSITE _____

SIGNATURE _____

I am an authorized representative of the company named above with the full power and authority to sign and deliver this application. The company listed on this application agrees to comply with all policies, code of conduct, rules, terms, conditions, and regulations contained in the media kit, and is incorporated herein by reference (collectively, the Agreement) posted on the CRS website and all policies, rules and regulations adopted by the CRS hereinafter.

CORPORATE MEMBERSHIP

- ❑ **Visionary** $16,000
- ❑ **Champion** $8,000
- ❑ **Founding Member** $12,800

Start Date _____

FOCUS GROUP

- ❑ **Annual Executive Sponsor** $6,000
- ❑ **Single-Initiative Champion** $2,000

CRS WEBSITE ADVERTISING

- ❑ **Banner Ad** ___ Months at $_____
- ❑ **Big Box Ad** ___ Months at $_____
- ❑ **Banner and Big Box Ad** ___ Months at $_____
- ❑ **Signature Symposium Sponsor** $2,000 each (2 sponsors per Symposium)

- ❑ **Webinar Sponsor** $3,500
- ❑ **Sponsored Email** $4,000
- ❑ **CRS Newsletter** $750

SPONSORED ARTICLE ON CRS WEBSITE

- ❑ **Sponsored Article | One (1)** $2,000
- ❑ **Sponsored Article | Two (2)** $3,000

PAYMENT INFORMATION

Total Payment Due $_____ Credit Used $_____

- ❑ Invoice me for payment by check
- ❑ Invoice me for payment by credit card
- ❑ Please charge my credit card below:
  - ❍ Visa ❍ Mastercard ❍ American Express

Name on Card _____

Account Number _____

Exp. Date _____ Security Code _____

Address _____

City _____ State _____ Zip _____

Signature _____

PAYMENT POLICIES AND REQUIREMENTS

1. The undersigned agrees to pay 100% of all fees per the terms of this application made payable to CRS.
2. Any company requesting to pay later than net 30 days after the receipt of invoice, agrees to pay a deposit in the amount of 50% the total fee.
3. All cancellations must be submitted to CRS in writing before the program is executed. 50% of total fee will be retained as a cancellation fee.
4. Corporate Members / Advertisers are responsible for ensuring the accuracy of all content. CRS is not responsible for grammatical, spelling, or other errors appearing in the published content.
5. Corporate Members / Advertisers assume liability for all content of published advertising, and assume responsibility for all claims against CRS resulting from their advertising.
6. Advertising will not run without up-front payment in full.

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