SPONSORSHIP BOOKING FORM

Please return the complete form to the Industry Liaison Chairs at: sponsorship@interspeech2022.org no later than June 30, 2022 with company's seal and signature. Furthermore, kindly e-mail color AI or GIF logo (including the color number) to the Conference Secretariat at: info@interspeech2022.org *AII payment should be completed before the booking deadline

	Sponsor Info
Company Name	Please type institute name as it should be published
Company Website	
Contact Person	Position
	Contact Info
Address	
E-mail	
Tel I	Fax
Mobile	

No.	Sponsor Option		Sponsor Amount	
H-1	Hybrid Event (In person + Virtual)	Founding Sponsor	€55,000 (₩74,250,000)	
H-2		Platinum Sponsor	€27,500 (₩37,125,000)	
H-3		Diamond Sponsor	€22,000 (₩29,700,000)	
H-4		Gold Sponsor	€16,500 (₩22,275,000)	
H-5		Silver Sponsor	€11,000 (₩14,850,000)	
H-6		Bronze Sponsor	€8,250 (₩11,137,000)	
V-1	Virtual Event	Founding Sponsor	€50,000 (₩65,000,000)	
V-2		Platinum Sponsor	€25,000 (₩33,750,000)	
V-3		Diamond Sponsor	€20,000 (₩27,000,000)	
V-4		Gold Sponsor	€15,000 (₩20,250,000)	
V-5		Silver Sponsor	€10,000 (₩13,500,000)	
V-6		Bronze Sponsor	€7,500 (₩10,250,000)	

TOTAL AMOUNT

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SPONSOR APPROVAL SIGNATURE Date:

Name	

Position

Company Stamp



PAYMENT AND ACCOUNT

- 1___All payment must be received before June 30, 2022.
- 2___All payment must be made in Korean Won (KRW).
- <u>3</u>Only transfer the exhibition amount after secretariat office confirm your preferred exhibition option is still available.
- **<u>4</u>** Payment should be wired to the following:

Banking Information					
Company	THE ACOUSTICAL SOCIETY OF KOREA				
Corporate Registra	tion Number 220-82-60078				
Address	280, GWANGPYEONG-RO, GANGNAM-GU, SEOUL, KOREA 06367				
Tel	+82-2-556-3513	Fax +82-2-569-9719			
Account Number	163-11652-248-01				
Bank Name	Citibank Korea Inc.				
Bank Address	CITIBANK CENTER, 50, SAEMUNANRO, JONGNO-GU, SEOUL, KOREA 03184				
SWIFT CODE	CITIKRSXXXX				

*Please note that all bank handling and currency conversion fees must be paid at source, that is, "sender pays all fees".

Cancellation policy:

- Cancellation 60+ days prior to the conference will incur payment of 25% of contracted amount.
- Cancellation 0-59 days prior to the conference will incur payment of 100% of the contracted amount.
- All cancellations must be made in writing to sponsorship@interspeech2022.org

COVID-19 implications:

• Should a Sponsor's attendance to the Conference be impacted by any restrictions enforced by COVID-19 government regulations, the INTERSPEECH 2022 Organizing Committee will discuss the available options on a case by case basis and come to a mutual agreement with the Sponsor.



SPONSORSHIP BOOKING TERMS & CONDITIONS

- 1. Where appropriate, Goods & Services Tax (GST) is applicable to all goods and services offered by the Sponsorship Chairs and all prices in this document are inclusive of the GST. GST is calculated at the date of publication of this document. The Sponsorship Chairs reserve the right to vary the quoted prices in accordance with any movements in the legislated rate of the GST.
- 2. Sponsorship will be allocated only on receipt of a signed Booking Form and Booking Terms & Conditions. A letter of confirmation will be provided to confirm the booking, together with an invoice for the 100% of the fee. The fee is payable 14 days from the date of the invoice.
- 3. All monies are payable in Korean Won (KRW).
- 4. All monies due and payable must be received by the Sponsorship Chairs prior to the event. No organization will be listed as a sponsor in any official Conference material until full payment and a completed, signed booking form have been received by the Sponsorship Chairs.
- 5. CANCELLATION POLICY
 - *a.* (*Postponement*) In the event of postponement by the INTERSPEECH 2022 Organizing Committee, all Sponsorship bookings will be carried over to the revised Conference Dates.
 - *b.* (*Cancellation by Organizers*) In the event of cancellation by the INTERSPEECH 2022 Organizing Committee, all Sponsorship payments will be fully refunded.
 - c. (COVID-19 implications) Should a Sponsor's attendance to the Conference be impacted by any restrictions enforced by COVID-19 government regulations, the INTERSPEECH 2022 Organizing Committee will discuss the available options on a case-by-case basis and come to a mutual agreement with the Sponsor.
 - d. (Cancellation by Sponsor) In the event of cancellation by the Sponsor (other than as a consequence of any restrictions enforced by COVID-19 government regulations), the following cancellation fees will apply:
 (i) More than 60 days prior to the Conference (July 20, 2022): 25% of the total payment due will be applicable
 (ii) From 59 days prior to the Conference (July 21, 2022): 100% of the total payment due will be applicable
 Should a cancellation be made prior to payment, the appropriate cancellation fee will be applicable, and the Sponsorship Chairs will issue an invoice which will be payable within seven (7) days. After space has been confirmed and accepted, a reduction in exhibition space is considered a cancellation and will be governed by this cancellation policy. All communications regarding cancellation must be made in writing. Reduction in space may result in relocation of exhibit space at the sole discretion of the Sponsorship Chairs. Any space not claimed and occupied before midnight on July 31, 2022 may be reassigned without notice or refund.
- 6. No sponsor shall assign, sublet or apportion the whole or any part of their sponsorship package except upon prior written consent of the Sponsorship Chairs.
- Sponsorship monies will facilitate towards the successful planning and promotion of the Conference in addition to subsidizing the cost of management, communication, invited speakers, program and publications. Sponsorship monies are not expended on any entertainment incurred which is incidental to the activities of the Conference.
- 8. Sponsorship entitlements including organization logo on the Conference website and other marketing material will be delivered only after receipt of the required full payment.
- 9. You will exercise due care in and around the Conference venue and in all matters related to your sponsorship of the Conference so that no harm is caused.
- 10. You agree that no promise, warranty or representation has been made to you by the Sponsorship Chairs regarding any benefit expected or other expectation you may have regarding entry in this Agreement and that you alone bear full responsibility for the sponsorship package chosen by or allocated to you.
- 11. The Sponsorship Chairs will have no liability to you of any kind if anything not of their doing occurs that you may consider causes you loss or damage of any kind. In the event of cancellation or interruption of the Conference, the Sponsorship Chairs will have no liability to you other than any refund to which you may be entitled from the Conference venue.
- 12. Force Majeure Event:
 - a. Subject to the following provisions of this clause, if a Party is or will be affected by Force Majeure:

(i) such Party will immediately notify the other Party of the Force Majeure event and its anticipated impact on the performance of this Agreement.

(ii) such Party will not be liable for any delay or failure to perform its obligations pursuant to this Agreement caused by such Force Majeure.

(iii) if a delay or failure by such Party to perform its obligations is caused or anticipated due to a Force Majeure, the performance of such obligations will be suspended.

(iv) if a delay or failure by a Party to perform its obligations due to such Force Majeure exceeds thirty (30) days, the other Party may immediately terminate this Agreement by providing notice in writing to the other Party.

b. If the Conference is delayed, postponed, altered, or cancelled by a Force Majeure

(i) neither Party will exercise a right or remedy under this clause unless and until the Parties have endeavored to agree upon amendments to this Agreement for the delay, postponement, alteration or cancellation of the Conference.
(ii) Sponsorship Chairs will not be obliged to refund to the sponsor any part of payments already made under the Agreement.

