



Payment Form

Required for a complete booth reservation

PAS Member ID _____ Company _____ Contact Person _____

Please include this Payment Form with any payments sent to the Percussive Arts Society.

This form may be downloaded at www.pas.org/PASIC/Exhibitors.aspx.

Description	Total Amount Due	Payment Amount	Amount included with this Payment
Sustaining Membership	Amount from page 4	Full Payment	\$
Booth Rental/Literature Bins*	Amount from page 6	<input type="checkbox"/> Half Payment <input type="checkbox"/> Full Payment	\$
PASIC Program Advertising	Amount from page 9	<input type="checkbox"/> Full Payment <input type="checkbox"/> Invoice Me Later**	\$
Additional PASIC Activities	Amount from page 10	Full Payment	\$
<i>*Booth Rental: This payment form and payment must accompany the Sustaining Membership, Exhibit Agreement, and Booth Information forms. Agreements submitted before July 1, 2011 must include payment with any remaining balance paid by July 1, 2011. Booth assignment will not be made until all applicable fees and dues have been paid in full. Agreements submitted after July 1 must include full payment. Current Sustaining Membership is required of all exhibitors. Literature Bins: Company must be a current Sustaining Member. Reservations and payments accepted until September 30, 2011.</i>		Total Amount Enclosed	\$
		Balance Due on July 1, 2011	\$

** PASIC Program advertising space will be reserved and placed according to the date that the reservation form is received. Invoices will be sent following the artwork deadline.

We, the undersigned, hereby make application for exhibit space at the Percussive Arts Society International Convention 2011. We understand this will become an agreement when signed by a person representing the exhibitor and accepted by the Percussive Arts Society, and it is subject to the terms and conditions on this application as well as the enclosed "PASIC 2011 Exhibit Specifications and Agreement Terms" (see pages 15-17).

Signature of person authorizing exhibit _____

- I authorize PAS to charge the remaining booth balance on July 1, 2011 to the credit card below
- Check/Money Order Enclosed for \$_____ (Make checks payable to the Percussive Arts Society in U.S. funds drawn on a U.S. bank)
- VISA Master Card American Express Discover

Name on Credit Card _____

Card Number _____

Expiration Date _____ 3 Digit Code _____

Signature _____

Return To:

Percussive Arts Society
 110 W. Washington Street, Suite A
 Indianapolis, IN 46204
 P: 317.974.4488 • F: 317.974.4499 • E: exhibitor@pas.org