

# CSHEMA 2005 Registration Form

## Ringling in Safety

Loews Philadelphia Hotel \* July 16 - 21, 2005

First name \_\_\_\_\_ Last name \_\_\_\_\_

Organization \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Postal Code \_\_\_\_\_ Country \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_

Email \_\_\_\_\_

Membership ID# \_\_\_\_\_ Is this your first CSHEMA conference? \_\_ Y \_\_ N

Have you attended a CSHEMA conference within the last five years? \_\_ Y \_\_ N

Location of last conference attended: \_\_\_\_\_

### **Registration Fees**

#### **Before June 14**

#### **After June 14**

___ CSHEMA Delegate	\$495	\$595
___ Non-Delegate	\$595	\$695
___ Retired Delegate	\$225	\$225
___ Student (ID # _____)	\$250	\$250
___ One-day only (date _____)	\$250	\$300
___ Guest Registration	\$125 each	\$150 each

Guest names \_\_\_\_\_

### **Additional Fees**

___ Longwood Garden Tour	\$30
___ Valley Forge/King of Prussia	\$30
___ Philadelphia CityPass – Adult	\$39
___ Philadelphia CityPass – Child	\$24

### **Professional Development Seminars**

#### **PDS 1 – Conducting Program Reviews (Peer Auditing) *New Offering!***

___ Saturday, July 16 - 1:00pm – 5:00pm	\$125.00
___ Sunday, July 17 - 1:00pm – 5:00pm	\$125.00

**PDS 2 – Conducting Internal Audits**

\_\_\_ Saturday, July 16 - 8:00am – 12:00pm \$125.00

**PDS 3 – Emerging Biosafety News and Issues 2005**

\_\_\_ Sunday, July 17 - 8:00am – 12:00pm \$125.00

**PDS 4 – Conducting Emergency Exercises and Drills that Work *New Offering!***

\_\_\_ Saturday, July 16 - 1:00pm – 5:00pm \$125.00

\_\_\_ Sunday, July 17 - 8:00am – 12:00pm \$125.00

**PDS 5 - Residence Halls Fire and Life Safety Program Management**

\_\_\_ Thursday, July 22 - 8:30am – 4:30pm \$225.00

Two or more from one campus \$200.00 ea.

Total from Registration fees section \_\_\_\_\_

Total from Additional fees section \_\_\_\_\_

Total from PDS fees sections \_\_\_\_\_

**TOTAL \$** \_\_\_\_\_

***Payment Method*** (Check one)

\*Payment must be received prior to admittance of the meeting. All fees are payable in US Funds.\*

\_\_\_ Check Enclosed, payable to the University of Utah, TID# 87-6000525

\_\_\_ Purchase Order Number: \_\_\_\_\_

Charge my account \_\_\_ VISA \_\_\_ MasterCard \_\_\_ American Express

Card number \_\_\_\_\_ Exp date \_\_\_\_\_

Signature \_\_\_\_\_