

5931 Campus Circle Drive West, Irving, Texas 75063
 Phone: 972.580.9000
 Email: ExhibitorService@theexpogroup.com
 Order Services online at theexpogroup.com

InsureTech Connect 2022
 September 20 - 22, 2022
 Mandalay Bay Resort and Convention Center
 Las Vegas, NV

**Discount Deadline:
 August 22, 2022**

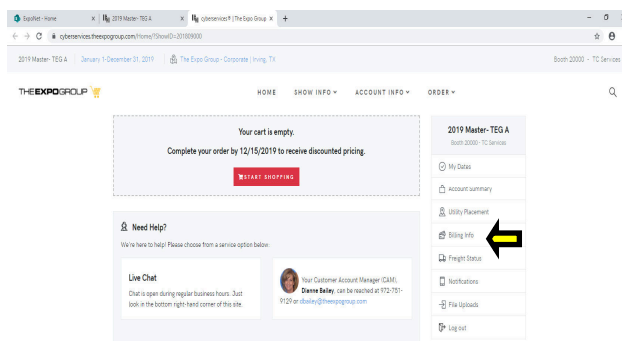
Payment Options

A Credit Card Authorization MUST be on file with The Expo Group before any goods or services will be rendered regardless of your method of payment.

Credit Card

The Expo Group only accepts credit card information electronically. For your convenience we accept MasterCard, Visa, Discover and American Express.

**Securely provide your credit card online at <https://cyberservices.theexpogroup.com/>
 Login with your Show ID and Password.
 Once logged in, go to "Billing Info" then Add A New Card.**



Company Check

Please mail your check along with your order forms to The Expo Group. To ensure payment is accurately reflected on your account, orders will be processed upon receipt of the original check.

Checks must include Exhibiting Company Name, Booth Number, and Name of Show.

ACH or Wire Transfer

- **Domestic ACH or Wire Transfer:**
 Routing Number 111017979 | The Expo Group, LLC. | Account Number 1411023532
- **International Wire Transfer:**
 Instruct the foreign banks US Dollar Correspondence to send via:
 FED Wire directly to: Texas Capital Bank, N.A.
 Wire Routing Number: 111017979
 SWIFT BIC: TXCBUS44
 Account Number: 1411023532 | The Expo Group, LLC.

Third Party Agents

If The Expo Group is invoicing a third party on behalf of the exhibiting company, please complete and submit the Third Party Authorization form so that the account can be established. Once established, credentials will be assigned for ordering and submitting payment online.

NOTE: The exhibiting firm is ultimately responsible for payment of all services rendered and payment is due prior to the last day of the event.

Payment
Policy

General

- Full payment is required at the time the order is placed in order to complete the order.
- Payment and orders must be received by the Discount Deadline to guarantee Advance pricing.
- A credit card on file is required to guarantee all payment methods and for services over and above the initial payment.
- Current Account Summaries are available online for your review.

Tax Exempt Status

- If you claim tax exempt status, please submit a copy of your Tax Exempt Certificate with your initial order. The certificate must be issued by the federal government or by state in which your event is taking place.

Advance Pricing

- To qualify for advance pricing, full payment must be included with your order by the Discount Deadline date.
- A credit card on file is required to guarantee all payment methods and for services over and above the initial payment.

Standard Pricing

- Order forms submitted after the Discount Deadline date will be processed at standard rates. Full payment must be included with your order.
- A credit card on file is required to guarantee all payment methods and for services over and above the initial payment.