CONFERENCE FEE FORM

For standard registration send it back by July 23, 2008
Fill out 1 form per participant. Please TYPE in BLOCK LETTERS

FIRST NAME: ____________________________________________
LAST NAME: ____________________________________________
AFFILIATION: ____________________________________________
ADDRESS: ____________________________________________
ZIP CODE: __________ CITY: __________________________ COUNTRY: __________________________
E-MAIL: ____________________

Phone (working hours): Country code/City code/ Number  Fax: Country code/City code/ Number

IEEE MEMBER NO: __________________________

REISTRATION FEES (PLEASE TICK APPROPRIATE)

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<tr>
<th></th>
<th>STANDARD</th>
<th>LATE</th>
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<td>Paid by</td>
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<td>JULY 23, 2008</td>
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<tr>
<td>STANDARD</td>
<td>350 € / 1350 PLN</td>
<td>400 € / 1550 PLN</td>
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<tr>
<td>IEEE MEMBER/PhD STUDENTS</td>
<td>335 € / 1200 PLN</td>
<td>400 € / 1550 PLN</td>
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<td>ACCOMPANYING PERSON **</td>
<td>110 € / 400 PLN</td>
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<td>ADDITIONAL PAPER:</td>
<td>80 € / 300 PLN EACH</td>
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TOTAL AMOUNT DUE = __________________________

Registration fee covers admission to all sessions at ICSES’08, the copy of the ICSES’08 proceedings, coffee break refreshments, 3 lunches, the Welcome Party (September 14th, 2008) and the social event (September 16th, 2008).

** Accompanying person registration fee covers the Welcome Party, and the social event.

Note: Participants from Poland are obliged to pay any fees in Polish Zloty (PLN)
PAYMENT METHOD

BANK TRANSFER (please ensure that your name is quoted and put “Conference ICSES’08- 4230” as payment description). Please also note, that your transfer MUST absorb ALL bank charges, whether they are linked to your bank or any intermediary bank.

Bank account:

Account owner: Akademia Górniczo-Hutnicza
al. Mickiewicza 30, 30-059 Kraków, Poland

Bank name and address: Pekao S.A.
ul. Pijarska 1, 31-015 Krakow, Poland

Account number (EUR): IBAN: PL 49 1240 4722 1978 0000 4859 8327
Account number (PLN): 96 1240 4722 1111 0000 4858 2922
BIC(Bank Identifier Code)/SWIFT: PKOPLPW
Euro tax ID (VAT) of AGH: PL 6750001923

INVOICE DATA

In order to facilitate drawing up an invoice for your payment please provide data that is to be put on the invoice:

Nabywca / Customer: ____________________________________________________________

Adres / Address: ________________________________________________________________

nr NIP / VAT Registration No: _____________________________________________________

Should you have any doubts what to write down in any of the above fields, could you please consult administrative or financial staff at your institution.

Data ____________________________ Signature ____________________________