

EVENT REQUEST FORM

8-10 OCTOBER 2018 WALTER E. WASHINGTON CONVENTION CENTER WASHINGTON, DC

2018 AUSA Annual Meeting & Exposition

Event Name:			
Event Date:	Event Start Time:	Event End Time:	
Name of Event P.O.C.:		Title:	WALTER E. WASHINGTON CONVENTION CENTER
Company Name:			
Address:		State: Zip:	
Phone#: () _		Cell#: ()	
Email:			
Total # of Expected G	uests:		
ROOMSET: Is a flo	orplan available? Hand-drawn plan accer	oted. If a floorplan is available, please inclu	ude it with this form.
Please complete the	e following: (CIRCLE ALL THAT APPLY)		
BASIC RO	OOM SET-UP:	enen	
	for (#) / BANQUET/	'6' Rounds for(#) /	_ASSROOM for(#) /
CONFERE	ENCE for(#) / HOLLO	W SQUARE for(#) /	U-SHAPE for(#) /
RECEPTION for (#) OTHER: for	(#)	
STAGE(s): Dimensi	ons:(Sta	ndard Stage Height is 24", standard risers	s are 6'x8')
HEADTABLE for _	#) PODIUM (Lectern)	PERIMETER SEATING #	of Chairs
REGISTRATION TA otherwise specified		(Note: Reg tables come stand	dard w/ 2 chairs unless
LITERATURE TABL	ES: # (Lit. Tables are inside ro	om w/ NO CHAIRS unless otherwise spe	ecified)
		ge in & around Meeting Rooms will be floo enter Authority, you may not tape signs to v	
OTHER:			
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AUSA will assign a room number to your event and send a confirmation and information packet containing contact information for requesting Catering, Audio-Visual, Telephone/Internet, Equipment Rental, Freight/Collateral Shipping and Signage.



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vent Date:	Event Start Time:		Event End Time:	
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USA has instituted a new policy on f	unction space requests for the Conv	ention Center only. The fol	llowing Room Rentals will apply	
Non-Members and Indivi-	dual Members not exhibiting or sponso	oring at the Annual Meeting:	\$800.00 per hour	
Community Partners and	National Parnters not exhibiting or sp	onsoring at the Annual Meet	ting: \$400.00 per hour	
No charge for exhibiting	companies, sponsoring companies, C	napters and Military/Govern	ment organizations.	
☐ Check enclosed – Payable to AUS	SA .			
Credit Card: American Express	☐ MasterCard ☐ VISA			
Card Number:	Ехр 	. Date CVV Code	Billing Zip Code	
Card Holder's Name:				
Signature:				
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Please note that these rental charges do not include specialty equipment, audio visual, internet, food and beverage or any other costs associated with the room. These charges are the responsibility of the company.

A credit card must be on file in order to process room assignments (for those required to pay room rental only).

If paying by check, the check must be received by AUSA no later than 17 September 2018.

Credit cards will be charged on or around 17 September 2018.

There will be no refunds or cancellations after the card has been charged or a check has been received.

Please return form to AUSA, Fax 703-243-2589 or email lwulf@ausa.org. All requests must be received by COB on Monday, 17 September 2018.