

FORUM 82 SPONSORSHIP APPLICATION



Contact Information

Company Name: _____

Contact Name: _____

Contact Title: _____

Address: _____

City/State/Postal Code/Country: _____

Phone: _____ Fax: _____

Sponsor Signature: _____ Date: _____

Payment Information

Method of Payment: Credit Card Check Enclosed Bill me (Payment due within 30 days of invoice)

Credit Card Type: Visa MasterCard American Express Total Order: \$ _____

Credit Card No.: _____ Expiration Date: _____

Name as it appears on card: _____ CVV Code: _____

2.5% processing fee may be assessed on all credit card transactions over \$5000.

I would like to purchase the following sponsorships:

- | | |
|---|----------|
| <input type="checkbox"/> Grand Awards Program – SOLD | \$50,000 |
| <input type="checkbox"/> Exhibitor/Industry Reception | \$45,000 |
| Student Program – SOLD | \$30,000 |
| Registration Tote Bag – SOLD | \$25,000 |
| Technical Sessions – SOLD | \$25,000 |
| Exhibit Hall Lunch Break (May 5) – SOLD | \$20,000 |
| <input type="checkbox"/> Exhibit Hall Lunch Break (May 6) | \$20,000 |
| Lanyards – SOLD | \$15,000 |
| ID Badge – SOLD | \$15,000 |
| VFS Store – SOLD | \$10,000 |
| General Session Refreshment Break – SOLD | \$5,000 |
| Forum Proceedings CD ROM / Website – SOLD | \$5,000 |
| <input type="checkbox"/> Forum Hydration Stations | \$5,000 |
| <input type="checkbox"/> Forum Registration Website (Multiple sponsorships available) | \$5,000 |
| <input type="checkbox"/> Technical Session Refreshment Break (3 individual sponsorships remain available) | \$3,000 |

* Sponsorships offered on a first-come, first served basis after **September 30, 2025**

For more information contact:
The Vertical Flight Society
2700 Prosperity Avenue, Suite 275
Fairfax, VA 22031 Tel: 703-684-6777, x105 ♦ Fax: 703-739-9279 ♦ Email: Exhibits@vtol.org

Forum 82 Sponsorship Agreement and Terms

(1) Application and Confirmation for Forum 82 Sponsorship

Upon receipt of a completed Forum sponsorship application, the Vertical Flight Society (VFS) will send a confirmation and invoice or payment receipt making the sponsorship application a contract. Once this application becomes a contract, all sales are final and must be paid in full.

(2) Payment terms

The total amount is due upon submission of the application or upon receipt of an official invoice provided by VFS. Special payment terms may be arranged at the request of a participating sponsor and if approved by VFS. A 2.5% processing fee may be assessed on all credit card transactions over \$5000.

(3) Advertising and collateral materials

VFS will publish and provide a list of sponsorship benefits and promotional items to be included in a Forum sponsorship. All promotional items listed in the sponsorship benefits will be provided by VFS unless noted otherwise. A sponsor must create and submit all advertising artwork related to sponsorship promotional items by required deadlines. A sponsor agrees to permit VFS use of its corporate logos and advertising artwork on all related promotional collateral materials, in VFS publications and the VFS website. VFS must approve all artwork for use in the Forum sponsorship program.

(4) Transition to virtual event due to COVID-19

Should it be necessary for VFS to transition Forum 82 to an all-virtual event format due to the COVID-19 pandemic, all onsite sponsorship benefits will convert to virtual benefits with comparable value and marketing visibility. VFS will notify sponsors of a transition to an all-virtual event as early as possible but no later than April 15, 2026.