



REGISTRATION FORM

**Firestop Contractors International Association
Industry Conference & Trade Show
Hollywood, Florida, November 6-9, 2007**

(*includes optional Firestop Quality Control Seminar, Tuesday, November 6, 1 pm)

Attendee _____ Company _____

Attendee #2 _____ Attendee #3 _____

Address _____ City/State/Zip _____

Ph _____ Fax _____ Days attending: *Tues __ Wed __ Thurs __ Fri __

Email _____ Spouse/Guest name _____

(FOR CONFIRMATION PURPOSES)

Menu Choice – Thursday Dinner (indicate # of dinners) _____ Beef _____ Chicken _____ Fish

Call FCIA at 708-202-1108 for further information!

ROOM & TRANSPORTATION

Room: Hollywood Beach Marriott, 2501 N. Ocean Dr., Hollywood, Florida..... **ON THE BEACH!!!!**

Rates per night: \$179.00, **SPECIAL RATE – Reserve Early!**, **DEADLINE: 10/12/07**

Reservations By Phone: 866-306-5453, identify as “Firestop Contractors International Association”

Air Transportation: Ft. Lauderdale-Hollywood Intl.-FLL (5 miles) or Miami Intl. Airport - MIA (26 miles)

Ground Transportation: Taxi from Ft. Lauderdale Airport - \$20, Miami - \$65 (approximately)

Weather: Average High for November – 80 degrees F, Average Low - 65 degrees F

REGISTRATION FEES – US\$

Conf. Fee – Mbr.	\$575 x	___ =	___
Conf. Fee – 2nd attendee	\$425 x	___ =	___
Conf. Fee – Non-mbr.	\$725 x	___ =	___
FM 4991 DRI Test	\$610 x	___ =	___
FM 4991 DRI Test - Renewal	\$300 x	___ =	___
UL DRI Test	\$450 x	___ =	___
*FS Quality Control Seminar - Mbr.	\$free x	___ =	___
*FS Quality Control Sem.- Non-Mbr	\$350 x	___ =	___
(*Firestop QC Seminar optional - Tuesday, 1 pm)			
Golf Registration	\$125 x	___ =	___
Golf Club Rental	\$60 x	___ =	___
Spouse Lunch (Wednesday)	\$45 x	___ =	___
Spouse Tour/Lunch (Thursday)	\$50 x	___ =	___
Spouse Dinner (Thursday)	\$85 x	___ =	___

SPONSORSHIPS – open to all attendees

Conference Lunch	\$1500 x	___ =	___
Conference Break	\$500 x	___ =	___
Golf Hole	\$200 x	___ =	___
Golf Bus	\$750 x	___ =	___

(Please see separate sheet for Trade Show Exhibitor Info)

Subtract \$50 Early Bird Discount - \$50 x ___ = ___

per person If received by 10/1/07

TOTAL Submitted - US\$ \$ _____

No FCIA refunds after November 1st, 2007

PAYMENT OPTIONS

- **Check** - payable to FCIA, mailed to:
4415 W. Harrison, #322A,
Hillside, IL 60162
- **Credit Card** - Fax to: 708-449-0837

VISA ___ MC ___ AMX ___ Exp. Date ___ / ___

Card # _____

PLEASE PRINT CLEARLY!!

Cardholder _____

Mailing Address of Card Holder:

**FAX COMPLETED FORM TO:
(708) 449-0837**

