



# INDUSTRY SPONSORED NON-CE PRODUCT THEATER APPLICATION

**2024 AANP NATIONAL CONFERENCE • JUNE 25-30, 2024**  
**MUSIC CITY CENTER, NASHVILLE, TN**

Please complete this application and return to Mary Michalik at [mary@corcexpo.com](mailto:mary@corcexpo.com) by January 8, 2024.

## APPLICANT INFORMATION

SPONSORING COMPANY NAME: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

ORGANIZING COMPANY INFORMATION: (if a third-party is organizing on behalf of the sponsoring company)

☐ N/A – sponsoring company is organizing

ORGANIZING COMPANY NAME: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

## INDUSTRY-SPONSORED NON-CE PRODUCT THEATER (IS PT) INFORMATION

PROPOSED TITLE: \_\_\_\_\_

SELECT THE PREFERRED DATE AND TIME FOR YOUR IS PRODUCT THEATER:

### WEDNESDAY, JUNE 26

#### BREAKFAST

Not Available

#### LUNCH

☐ Room for 350 \$65,000

☐ Room for 200 \$55,000

#### DINNER

☐ Room for 200 \$55,000

### THURSDAY, JUNE 27

#### BREAKFAST

☐ Room for 100 \$42,000

#### LUNCH

☐ Room for 350 \$65,000

☐ Room for 200 \$55,000

#### DINNER

Not Available

### FRIDAY, JUNE 28

#### BREAKFAST

☐ Room for 100 \$40,000

#### LUNCH

☐ Room for 350 \$60,000

☐ Room for 200 \$50,000

#### DINNER

☐ Room for 200 \$45,000

### SATURDAY, JUNE 29

#### BREAKFAST

☐ Room for 100 \$35,000

#### LUNCH

☐ Room for 350 \$55,000

☐ Room for 200 \$40,000

#### DINNER

Not Available

## PAYMENT INFORMATION

IS PT Fee: \$ \_\_\_\_\_

Conference Bag Insert Fee (\$5,000): \$ \_\_\_\_\_

Total Amount Due: \$ \_\_\_\_\_

PAYMENT METHOD: ☐ Credit Card ☐ Check ☐ Wire Transfer

**\*Credit Card Processing Fee Notice:** A 3% processing fee will be applied to all payments made via credit card. The Credit Card Processing Fee will be reflected on the pay portal and receipt. This fee will not be applied to payments via ACH/Direct Deposit or check. If you prefer to make payment via check, instructions are outlined on your invoice.

## PLEASE INDICATE BILLING RECEIPT INFORMATION FOR YOUR INVOICE: (REQUIRED)

COMPANY NAME: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

---

## SIGNATURE

COMPANY NAME: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

**TERMS AND CONDITIONS:** By submitting this application for a 2024 AANP National Conference Industry-Sponsored Non-CE Product Theater (referred to as "IS PT"), the Organizing Company and Sponsoring Company acknowledge they agree to comply with these 2024 AANP National Conference Industry-Sponsored Non-CE Product Theater contract terms and conditions. AANP reserves the right to refuse any IS PT application or proposal. Assignment options and time slots will be based on a first-come, first-served basis. AANP will continue to accept application submissions until all openings are assigned. Complete application submissions are processed in order of receipt. AANP will determine the date, time and food service of each IS PT after approval of the program for the 2024 AANP National Conference schedule. AANP does not guarantee that all seats will be filled. AANP reserves the right to change or amend any IS PT information and the conference schedule without advance notice. Send Application and full payment no later than Monday, January 8, 2024, to be considered for approval in the first round of IS PT assignments. Receipt of full payment of the IS PT fee must have occurred to receive an approval notification from AANP. If the IS PT is not approved by AANP, received payment(s) will be refunded, less fees incurred by AANP.

By submitting this Application, Applicant accepts financial responsibility in support of this IS PT. The financial responsibility includes the AANP IS PT Fee, selected optional AANP services fee(s), cost for design and graphics of IS PT announcement, IS PT signs and all other IS PT expenses incurred, such as your staff/ representative(s) time and expenses for working with AANP, speakers(s) honorarium and speaker(s) and staff/representative(s) travel and miscellaneous expenses such as optional program handouts and documents. Fees associated with IS PT payment using a third-party payer are the responsibility of the Applicant. AANP is not responsible to absorb these fees, and all rates will be adjusted accordingly. Credit Card Processing Fee Notice: a 3% processing fee will be applied to all payments made via credit card. The Credit Card Processing Fee will be reflected on the pay portal and receipt. This fee will not be applied to payments via ACH/Direct Deposit or check. If you prefer to make payment via check, instructions are outlined on your invoice.

## PAYMENT INSTRUCTIONS:

*Credit Card:*

[Make your credit card payment using this safe payment portal](#)

*Electronic/Wire Transfer:*

Contact Mike Stevens at [mike@corcexpo.com](mailto:mike@corcexpo.com) for wire transfer instructions.

*Check:* Make checks payable to:

American Association of Nurse Practitioners (AANP)

P.O. Box 485

LaGrange, IL 60525-0485

AANP Tax ID: 22-2547543

*Physical Address (for express-type mail only):*

American Association of Nurse Practitioners

c/o Corcoran Expositions - Mr. Mike Stevens

200 West Adams, Suite 1000

Chicago, IL 60606