

## THIRD PARTY PAYMENT

**Archery Trade Association** 

1191470123

INDIANA CONVENTION CENTER | Indianapolis, IN January 11 - 13, 2023

**DEADLINE: MONDAY, DECEMBER 12, 2022** 

Return this form when a third party (any party other than exhibiting company) should be billed for services. Both parties MUST sign this form indicating acceptance; otherwise, request will be denied.

When a third party is handling your display and/or paying for any services on your behalf, we will agree to this third party arrangement if the following payment is agreed upon and all signatures are properly completed. By signing this form, both parties agree and understand that the exhibiting firm is responsible for all charges. In the event that the named third party does not make payment by show close, Shepard will be paid by the exhibiting firm on demand at show site. The show site invoice may or may not include any outbound services, such as additional material handling, rigging, and/or shipping charges.

## Step 1. Provide the exhibiting company contact information and signature.

EXHIBITING COMPANY NAME:			BOOTH NUMBER:	
EXHIBITING COMPA	NY ADDRESS:			
CITY:			STATE:	ZIP CODE:
CONTACT EMAIL ADDRESS:			PHONE NUMBER:	
EXHIBITING COMPA	NY AUTHORIZED NAME (plea	ase print):		
SIGNATURE FROM E	EXHIBITING COMPANY:			
Step 2. Check	k services below to	bill to the third party.		
□ ALL SERVICES	Booth Cleaning	☐ Material Handling	Carpet	Furniture
	Exhibit Rentals	Overhead Rigging/Labor	☐ Installation/Dismantling Labor	☐ Logistics/Transportation
	Other (please specify):			
Step 3. Provid	de third party conta	act information.		
3RD PARTY COMPA	NY NAME:			
CONTACT NAME:				
EXHIBITING COMPA	NY ADDRESS:			
CITY:			STATE:	_ ZIP CODE:
CONTACT EMAIL ADDRESS:		PHONE NUMBER:		

## Step 4. Complete your payment information online.

Login to your account at https://www.shepardes.com/payment-methods and choose the event you are submitting payment for.

