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| REGISTRATION FORM  INTERLABORATORY TEST ON ADHESIVES FOR CERAMIC TILES  16th ROUND | Laur_65_FOUNDED_engSigla CEPROCIM_2008 |

# Instructions

Please fill in the registration form and send it back by e-mail at cristina.stancu@ceprocim.ro or office@ceprocim.ro.

# Data for invoice

|  |  |  |  |
| --- | --- | --- | --- |
| Organization Name |  | | |
| Address |  | | |
| Bank name: |  | SWIFT code: |  |
| IBAN number: |  | VAT number: |  |
| Address for delivery the invoice: |  | | |

# Data for delivery the materials

|  |  |  |  |
| --- | --- | --- | --- |
| Organization Name |  | | |
| Address |  | | |
| Contact person: |  | Phone: |  |
| Fax: |  | e-mail: |  |

**The participation fee** (except the transportation fee) is: **200 EUR.**

The fee includes the adhesive sample and statistical calculation of the participants’ results according with ISO 13528, z-scores calculation and evaluation according with EN ISO/IEC 17043.

The tested properties for the cementitious adhesives are: initial adhesion strength; tensile adhesion strength after water immersion; tensile adhesion strength after heat ageing; tensile adhesion strength after freeze–thaw cycle; open-time after not less than 20 minutes according to EN 12004-2:2017.

**The “door-to-door” transportation fee by TNT Company** (http://www.tnt.com) **is given below**.

For countries not listed, please contact the organizers.

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Austria | □ | 170 |  | Germany | □ | 170 |  | Slovakia | □ | 170 |
| Belgium | □ | 175 |  | Greece | □ | 200 |  | Slovenia | □ | 170 |
| Bulgaria | □ | 165 |  | Hungary | □ | 170 |  | Spain | □ | 175 |
| Czech Republic | □ | 170 |  | Italy | □ | 170 |  | Sweden | □ | 170 |
| Croatia | □ | 190 |  | Netherlands | □ | 175 |  | Turkey | □ | 210 |
| Denmark | □ | 175 |  | Poland | □ | 170 |  | United Kingdom | □ | 180 |
| Finland | □ | 175 |  | Portugal | □ | 175 |  | Dubai | □ | 510 |
| France | □ | 175 |  | Serbia | □ | 290 |  | Mauritius | □ | 650 |

*Details for payment the fee (participation + transportation), in EUR:*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Account holder name: | | | CEPROCIM SA | | VAT number: | | RO 449620 |
| SWIFT code: | | BRTLRO22BB1 | | Commercial reg. no: | | J40/250/1991 | |
| Bank: | BANCA TRANSILVANIA, Unity: MILITARI – Bucharest, Address: Virtutii Street, no. 1 B, sector 6, Bucharest, Romania | | | | | | |
| IBAN number: | | | RO69BTRLEURCRT00M3162901 | | Account number: | | EURCRT00M3162901 |

*Please indicate:*

|  |
| --- |
| The total fee (participation + transportation) …………………………………………… EUR  🞏 was paid with the payment order no. ................./…………………….….….….…………  **or**  🞏 will be paid after receiving the invoice in October, 2024 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Name and Signature |  | | | | |
| Date: |  | | | | |
|  | DD |  | MM |  | YY |