ARVO Delegate Group Registration Policy - updated 12/20/24

ARVO only accepts fully completed spreadsheets. For registration of 10 or more people, please email a spreadsheet listing the <u>required</u> information below for each person to <u>arvo@arvo.org</u>

Registrant information: (required)

- First and Last name (how it should appear on registrant Name Badge)
- Email Address (each registrant must have their own individual email address)
- Organization/Institution name (how it should appear on registrant's Name Badge)
- Address (Street, City, State, Postal Code, and Country)
- Member status and Registration amount to be paid, per registrant.

The applicable registration rate is determined by the Annual Meeting Registration Fee Schedule (see below).

Annual Meeting Registration Fees	By March 7	By April 25	After April 25
ARVO Member	\$370	\$530	\$585
ARVO Member-in-Training	\$255	\$365	\$385
Nonmember	\$655	\$815	\$870
Nonmember-in-Training *ARVO reserves the right to verify student status.	\$395	\$505	\$525

Registrations will only be processed upon receipt of full payment. Fees are to be paid in U.S. funds and drawn on a U.S. bank. Accepted credit cards are: **AMEX, VISA, MasterCard and Discover**. Purchase orders are not accepted.

Wire Transfer Payment Instructions (International Attendees Only)

- It may take 14 days from the wire transfer remittance date for funds to be deposited, please plan accordingly.
- Payment of registration fees will only be posted upon confirmation of deposit from our bank. Wire transfers (or checks) sent and received after April 25, 2025, may not be processed by the start of the meeting.

PLEASE BE ADVISED: AN ADDITIONAL \$40.00 SERVICE FEE IS CHARGED BY THE BANK FOR ALL WIRE TRANSFERS. PLEASE INCLUDE THIS AMOUNT WITH YOUR PAYMENT.

Account Holder: The Association for Research in Vision and Ophthalmology Federal ID #: 34-0812556 Address: 5515 Security Lane, Suite #500, Rockville, MD 20852-5034 Remittance: arvoaccounting@arvo.org

Bank Name: Truist Bank Bank Address: 214 N. Tryon Street, Charlotte, NC 28202 Account Type: Checking Account #: 1000259738788 ACH Routing Number: 055002707 Wire Routing Number: 053101121 Swift Code: BRBTUS33 (International Only)

Group pick-up policy:

- Registrants included in the group registration list will <u>not</u> receive a confirmation express pass with barcode to print their name badge, as this will be included in the Group Pick-up.
- The group leader's name must be provided. The group leader will be responsible for picking up all name badges and materials for the group at the designated location for all Group Pick-ups.
- Group Pick-up will be located at the registration desk in the Convention Center from 5pm-8pm on Friday, May 2, 2025.
 Note: This will be the <u>only</u> time slot for Group pick-up. Group leaders unable to attend during this time will need to make other arrangements for their registrants to print their name badges.

Cancellation and refund policy:

- There will be no refund for no-shows. All registration fees will be forfeited.
- Group substitutions/transfers are <u>not</u> allowed at any time.
 Note: registrants who are included in Group Registrations, but are unable to attend the Annual Meeting, must request for registration cancellation. If a new registrant is to be added to the group, their registration will be subject to the registration rate at time of payment.
- The deadline to receive refund requests is **Friday**, **April 25**, **2025**. No refunds will be given for cancellations received in the ARVO office after **April 25**, **2025**.
- **Annual Meeting Registration**: Fees will be refunded for the amount paid (USD), less a \$75 administrative fee (\$40 for students).
- All cancellations must be sent in writing to ARVO, 5515 Security Lane, Suite 500, Rockville, MD 20852, or by emailing: arvo@arvo.org.