

DATE: \_\_\_\_\_

**2022 AFSA DIVISION 1 CONVENTION  
PROFESSIONAL DEVELOPMENT CONFERENCE  
CONVENTION REGISTRATION & HOTEL RESERVATION FORM**

Name \_\_\_\_\_ Nickname \_\_\_\_\_ Grade \_\_\_\_\_

Street Address \_\_\_\_\_ City/State/Zip \_\_\_\_\_

Phone \_\_\_\_\_ Email Address \_\_\_\_\_

Chapter # \_\_\_\_\_ Current Office held in AFSA \_\_\_\_\_ First Time Attendee Y / N

**Additional Registrant (use additional page for more guests):**

Name \_\_\_\_\_ Nickname \_\_\_\_\_ Grade \_\_\_\_\_

Street Address \_\_\_\_\_ City/State/Zip \_\_\_\_\_

Phone \_\_\_\_\_ Email Address \_\_\_\_\_

Chapter # \_\_\_\_\_ Current Office held in AFSA \_\_\_\_\_ First Time Attendee Y / N

**REGISTRATION RATES**

**\$145 if received by 12 Apr - \$160 thereafter**

*Registration covers all 4 catered events, coffee all day and refreshments. NOTE: If you have any food allergies or have any other special dietary requirements, please advise us ASAP!*

**You won't want to miss a moment! Unable to make the entire event?**

*See below for our individual event rates, tailored to your attendance.*

**Final event ends late on 14 May – make plans to check out on 15 May (by 11 am)**

**ROOM RESERVATIONS**

**(circle one) 1 King / 2 Queen Beds / Accessible Roll-Away**

Arrival Date \_\_\_\_\_ Time \_\_\_\_\_ Departure Date \_\_\_\_\_

Driving Y / N; Flying & require transport Y / N; Tel. # \_\_\_\_\_; Number of persons \_\_\_\_\_

**CHECK-IN 3:00 PM \*\*\* CHECK-OUT 11:00 AM**

*All hotel reservations must be made directly through this Holiday Inn link, but will not be charged. Division 1 will use the master account to pay and this completed form must be emailed to: [dmccoy@hqafsa.org](mailto:dmccoy@hqafsa.org).*

**Hotel Reservation Deadline: Be advised that our guaranteed hotel room block, by contract, may get released as early as 12 Apr. Any room reservations made after that will still be accepted, but subject to availability.**

**PAYMENTS**

1. \_\_\_ Registrations x \$145/(\$160 after 4/12) and/or \_\_\_ nights x \$115.54/(\$151.58 after 4/12) = \$ \_\_\_\_\_.
  2. \$ \_\_\_\_\_ is for my convention magazine ad or business card (include ad form/payment by 4/8).
  3. \$ \_\_\_\_\_ is for my tax-deductible donation to AFSA Division 1 and/or \$4 per meal after 4/12.
  4. Theme Party\_ x \$35; Breakfast\_ x \$25; President's Dinner\_ x \$40; Honors Banquet\_ x \$45 = \$ \_\_\_\_\_.
- Total of all amounts in 1-4 above = \$ \_\_\_\_\_.**

**Make checks payable to: AFSA DIVISION 1**

**Mail to: Teri Beswetherick, 4902 Country Park Drive, Tipp City, OH 45371**

***\*Now accepting Square and/or PayPal upon request\****

*Between 2.6%-3.5% + \$0.10-\$0.30 fee, depending on service.*

**All forms should be received by May 5th and payments must be received no later than May 11th**

**(Except as noted for the magazine above, **Apr 8th**)**