

Positive Approaches to Recovery: Populations, Providers, and Programs

Register Online and pay by credit card
at www.iup.edu/marketplace

FAST ★ EASY ★ SAFE

Conference Amount Total from Registration Form—Page 1

\$

Housing Options (**NOTE:** Linens are not provided)

- Two-person shared suite \$180.00 (five nights per person)
- One-person suite \$220.00 (five nights per person)

Dining Options

- Full Cafeteria Meal Service** \$ 87.30
(Monday-Thursday – B,L,D; Friday – B,L)
This option is at the IUP cafeteria only.
- Breakfast and Dinner Cafeteria Service** \$ 69.10
(Monday-Thursday – B,D; Friday – B)
This option is at the IUP cafeteria.
- Boxed Lunch (M - Th @ conference center)** \$ 40.00
(Includes chips, whole fresh fruit, cheese, cookies or brownies, beverages.
Your choice of cobb salad, Italian hoagie, roast beef and cheddar, or roast turkey)

(choose one) (choose one)

- Cobb Salad
- Italian Hoagie
- Roast Beef and Cheddar
- Roast Turkey
- Vegetarian
- Cookies
- Brownies

Dietary restrictions: _____

Internet Access—Internet access can be made available at the conference if we are aware that it is needed in advance.

- Internet Access Fee** \$ 5.00

Please send more information on academic credit.

TOTAL AMOUNT ENCLOSED

\$

Please make checks payable to: IUP

REGISTER ONLINE: If paying by credit card or e-check, visit www.iup.edu/marketplace and complete the online registration form.

REGISTER BY MAIL: MARTI Summer Conference, IUP Conference Services, Sutton Hall, Rm 425, 1011 South Drive, Indiana, PA 15705-1046

REGISTRATION POLICIES: Check, money order, or agency purchase order must be attached to this registration form. Your name and address will be added to our mailing list unless otherwise requested.

MORE INFORMATION REGARDING REGISTRATION: Contact the Office of Conference Services at IUP by calling 724-357-2227.

MORE INFORMATION REGARDING PROGRAMMATIC QUESTIONS: 724-357-1288, ask for Crystal Deemer.

Please make checks payable to: IUP

When you provide a check for payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day you make your payment, and you will not receive your check back from your financial institution. For inquiries, please call 724-357-2227.

REFUND POLICY: Fees will be refunded, less a \$30 administrative fee, if a written request is received in our office postmarked by June 16, 2015.

No refunds will be given for withdrawal / nonattendance after June 16.

Paying by Credit Card?

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