48th ESPEN CONGRESS



EUROPEAN
SOCIETY FOR
CLINICAL
NUTRITION AND
METABOLISM

48th Berlin ESPEN Congress

Berlin, Germany • 05-08 September 2026

Please note that all acknowledgements of your company and listing of company name and address will be generated from the following information. It is mandatory to complete and sign this form to confirm your sponsorship. This form will be considered as a contract.

Sending this form:

Please complete and send to:

MCI Suisse SA Rue du Pré-Bouvier 9 – 1242 Satigny

Switzerland

2) Save this pdf file to your desktop

1) Complete this order form

3) Email amel.benmabrouk@wearemci.com and Attach this file

Satellite Symposium Order Form and Contract

Company Name										

Website	Email									
Contact Name Email										
Invoicing Info	ormatio	า								
Invoicing Company Name Company VAT Number										
Address										
Postal Code	City									
Contact Name	Email									
Telephone				P.O. I	Number	If Applicable				
				· · · · · · · · · · · · · · · · · · ·						
We wish to re	eserve the	e followin	ig Satelli	ite Symp	osium	n Room an	d Slot:			
	Saturday F	September 20	126				Monday 7	September 20	26	
Room*	Capacity**	Time	Duration	Euro		Room*	Capacity**	Time	Duration	Euro
Convention Hall C	600	12:00-13:30	1h30	54′000.00 €		Auditorium	788	12:45-13:45	1h	38′000.00 €
Convention Hall D	600	12:00-13:30	1h30	54′000.00 €		Room I	500	12:30-13:30	1h	36′000.00 €
		September 202				Auditorium	788	16:00-17:30	1h30	55′000.00 €
Room*	Capacity**	Time	Duration	Euro		onvention Hall C	600	16:00-17:30	1h30	54′000.00 €
Auditorium	788	12:30-13:30	1h	38′000.00 €	С	onvention Hall D	600	16:00-17:30	1h30	54′000.00 €
Convention Hall D	600	12:30-13:30 12:30-13:30	1h 1h	37′000.00 € 37′000.00 €						
Room I	500	12:30-13:30	1h	36′000.00 €						
	300			30 000.00 C						
Auditorium	788	18:00-19:30	1h30	55′000.00 €						
Convention Hall C	600	18:00-19:30	1h30	54′000.00 €						
Convention Hall D	600	18:00-19:30	1h30	54′000.00 €						
Room I	500	18:00-19:30	1h30	53′000.00 €						
						4-1				
					10	tal amount €				
Payment Schedule	the control of the	Ula a sa di sa	Cancellation	-		2.1		1 February 2026	,	
An invoice for 100% of the payment will be sent upon reception of the order form. The invoice will be payable must be made in writing to MCI. For cancellations of each item will be retained. No refund will be possible.						d will be				
within 30 days of its reception. 5% interest will be made: charged on any late payments. VAT is not included in made: From confirmation date to 31 January 2026, 50% of event within thirty (30) days after invoice in event within the ev										
the published prices.										
☐ I have read and agree with the ESPEN terms and conditions within this document.										
I have taken all the steps to ensure that anyone working on the project is aware of these terms and conditions.										
Date Day	Month		Year		Qia	ınature (Name				





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Exhibition Order Form and Contract

)			
/ebsite				
ontact Name		E	Email	
nvoicing I	nformation			
voicing Compa			Compar	y VAT Number
ddress				
ostal Code	C	City	Country	1
ontact Name		E	Email	
elephone		F	P.O. Number If Applicable	
Our prefer	red position are:			
Stand No(s):	1 st choice	2 nd choice	3 rd choice	4 th choice
Square me	eter space only (Euro *750 / s	sq. Meter)		
Square me	eter shell scheme (Euro *909	/ sq. Meter)		
We require:		sq. Meters (m	ninimum size 9 sq. Meters)	
Total amount	ı €			
eception of the ord ithin 30 days of its	6 of the payment will be sent upon ler form. The invoice will be payabl s reception. 5% interest will be e payments. VAT is not included in	e must be made in writ made:• From confirmation	nanges to your original booking ing to MCI. For cancellations date to 31 January 2026, 50% of each item will be retained.	of each item will be retained. No refund will be possible. The fee is due and payable prior to the start of the event within thirty (30) days after invoice issuing of whichever is earlier. Otherwise, no set up will be
n invoice for 1009 eception of the ord ithin 30 days of its narged on any late the published price	of the payment will be sent upon ler form. The invoice will be payable reception. 5% interest will be a payments. VAT is not included in s.	Cancellations and che must be made in writ made: • From confirmation the total cost of earns and conditions v	ing to MCI. For cancellations date to 31 January 2026, 50% of ach item will be retained.	possible. The fee is due and payable prior to the start of the event within thirty (30) days after invoice issuing o whichever is earlier. Otherwise, no set up will be allowed on site

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Sponsorship Order Form and Contract

ompany Name					
/ebsite					
ontact Name		Email			
nvoicing Informatio	n				
voicing Company Name			Compa	ny VAT Number	
ddress					
ostal Code	City	<i>y</i>	Countr	у	
ontact Name		Email			
elephone		P.O. Numb	per If Applicable		
Ve would like to boo	k the follo	wing Sponsorship It	ems		
Online Programme	€ 11 000 🗌	Healthy Networking Breaks		- 1 Push	€ 2 200 🗌
Poster Zone	€ 12 500 🔲	······	eak € 9 500 🗌	- 2 Push	€ 4 400 🗌
Flash Symposium		Water Stations and Bottle Sustainable Partnership	€ 18 000 🗌	Public Streaming Link	from € 8 000 🗌
- 10 minutes	€ 12 500 🗌	App Challenge	€ 5 000 🔲	ESPEN Congress App Push Notifications	
Congress Bags	€ 16 000 🗌	Sponsors e-Driver		- 1 Push	€ 2 200 🗍
Final Programme		to Registered Delegates	€ 8 000 🗌	- 2 Push	€ 4 000 🗌
- 4th cover page	€ 11 000 🗌	Sponsors e-Driver to Full Database	€ 15 000 🗌	- 3 Push	€ 6 000 🗌
- 2nd or 3rd cover page	€ 6 600 🔲	Congress App	€ 11 000 🔲	Digital Advertising Packa	· · · · · · · · · · · · · · · · · · ·
- Inside full page	€ 4 000 🗌	Wifi Sponsorship	€ 15 000 🗌	- Premium:	€ 39 000 🗍
- Inside half page	€ 3 000 🗌	Banner Ad - Congress		- Optimised:	€ 28 000 🗌
Lanyards	€ 16 000 🗌	e-Driver	€ 5 000 □	- Basic:	€ 20 000 🔲
Notepads & Pens	€ 6 600 🗌	Square Ad - Congress e-Driver	€ 3 500 🗌		• • • • • • • • • • • • • • • • • • • •
Photo Booth	€ 10 000 🔲	Pre-session Video Adverts	€ 18 000 🔲		
Charging Stations	€ 8 000 🔲		for 3 sessions		
Charging Lounge	€ 20 000 🗌	Registration Webpage Advertising	€ 5 000 🗌		
Internet Corner	€ 20 000 🗌	Inter-session Adverts	€ 12 500 🗍		
Meeting Stools € 15 000 □		ESPEN Congress Website		Total amount €	
Congress Wellness	€ 19 000 🗌	Push Notifications		Total amount 9	
ayment Schedule n invoice for 100% of the payment v ception of the order form. The invoi thin 30 days of its reception. 5% int larged on any late payments. VAT is e published prices. I have read and agree with	ce will be payable erest will be s not included in	Cancellation Policy Cancellations and changes to yo must be made in writing to MCI. made: From confirmation date to 31 the total cost of each item will ms and conditions within this	For cancellations January 2026, 50% of be retained.	From 01 February 2026, of each item will be retai possible. The fee is due and payable event within thirty (30) days whichever is earlier. Otherwallowed on site	ined. No refund will be prior to the start of the prior to the start of the prior to the start of the prior to the start of the start o
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Hospitality Suite Order Form and Contract

Company Name				
Website				
Contact Name		Email		
Invoicing Information				
Invoicing Company Name			Company VAT Number	
Address				
Postal Code	City		Country	
Contact Name		Email		
Telephone		P.O. Number If Applic	able	

Hospitality Suites						
Room	Size	Hospitality Suite Rental Price				
Strasbourg	84	(EUR) 10'080.00				
Lyon	68	(EUR) 8'160.00				
Room II	400	(EUR) 48'000.00				
Room IV	250	(EUR) 30'000.00				
Room V	185	(EUR) 21'275.00				
Room VI / VII	124	(EUR) 14'260.00				
Room VIII	80	(EUR) 9'200.00				
Room XI	80	(EUR) 9'200.00				
Room XI	190	(EUR) 22'800.00				

Payment Schedule

An invoice for 100% of the payment will be sent upon reception of the order form. The invoice will be payable within 30 days of its reception. 5% interest will be charged on any late payments. VAT is not included in the published prices.

Cancellation Policy

I have read and agree with the ESPEN terms and conditions within this document.

Cancellations and changes to your original booking must be made in writing to MCI. For cancellations made:

- From confirmation date to 31 January 2026, 50% of the total cost of each item will be retained.
- From 01 February 2026, 100% of the total cost of each item will be retained. No refund will be possible.

The fee is due and payable prior to the start of the event within thirty (30) days after invoice issuing or, whichever is earlier. Otherwise, no set up will be allowed on site

☐ I have taken all the steps to ensure that anyone working on the project is aware of these terms and conditions.						
Date Day	Month	Year	Signature (Name)			