

**ASSOCIATION OF ASPHALT PAVING TECHNOLOGISTS**

Annual Meeting and Technical Sessions March 3-6, 2019

OMNI Fort Worth, Fort Worth, Texas

PRE-REGISTRATION INFORMATION

A separate registration form for each attendee should be completed and returned, with remittance, no later than February 25, 2019. Also, we offer online registration. Go to our website at [www.asphalttechnology.org](http://www.asphalttechnology.org) and go to the Annual Meeting Page. To register by FAX send this form to (651)293-9193.

REGISTRATION FEES INCLUDE A LINK TO PREPRINTS, A BANQUET TICKET (Tuesday) AND AN ICE BREAKER RECEPTION (Sunday). Additional banquet tickets may be purchased at \$125 each. The **Guest Package is \$300** – it includes the Sunday Ice Breaker Reception, Tuesday evening Banquet, Continental Breakfasts (Monday – Wednesday), and participation in tour packages.

Registration is being managed by the Asphalt Institute. Alternatively, checks should be made payable to the AAPT and mailed with this registration form to:

**AAPT**  
**6776 Lake Drive Suite 215**  
**Lino Lakes MN 55014**

If you have any questions, please contact the AAPT office at (651) 293-9188. FULL REFUNDS WILL ONLY BE MADE UP TO FEBRUARY 25, 2019.

GUEST INFORMATION

Name \_\_\_\_\_ **Guest Name** \_\_\_\_\_

Company \_\_\_\_\_ **Guest Address** \_\_\_\_\_

Address \_\_\_\_\_ **Guest E-mail:** \_\_\_\_\_

City/State/ZIP \_\_\_\_\_

Phone: \_\_\_\_\_ Fax \_\_\_\_\_ E-mail: \_\_\_\_\_

Banquet Choice (Check One)

Guest Banquet Choice (Check One)

Beef  Fish

Beef  Fish

Member pre-registration .....	\$550	<input type="checkbox"/>
Non-Member pre-registration .....	\$750	<input type="checkbox"/>
Member registration at meeting .....	\$650	<input type="checkbox"/>
Non-member registration at meeting .....	\$850	<input type="checkbox"/>
Guest Package (includes banquet ticket).....	\$300	<input type="checkbox"/>
Monday Night Event (optional)..... at \$50.00 each .....	\$ _____	
Additional banquet tickets _____ at \$125.00 each .....	\$ _____	
<b>STUDENT</b> banquet tickets _____ at \$50.00 each .....	\$ _____	
2019 DUES (ONLY IF OUTSTANDING).....	<b>\$200</b>	<input type="checkbox"/>
AAPT Scholarship Donation <input type="checkbox"/> \$25 <input type="checkbox"/> \$50 <input type="checkbox"/> \$100 <input type="checkbox"/> Other _____		
<b>TOTAL FEES</b> .....	\$ _____	

**Method of Payment:**

MasterCard  Visa  American Express  Discover  Check

Card Account Number \_\_\_\_\_ Expiration Date \_\_\_\_\_ Security Code: \_\_\_\_\_

Cardholder's Name \_\_\_\_\_ Cardholder's E-mail \_\_\_\_\_

**Funds Transfer:** US Bank, 7984 Lake Drive, Lino Lakes, MN 55014 USA Account #104783997646

Swift code: USBKUS44IMT Routing Number: 091000022

FOR OFFICE USE ONLY

Payment received by: Initials \_\_\_\_\_ Date \_\_\_\_\_ Amount \_\_\_\_\_ Method of Payment \_\_\_\_\_