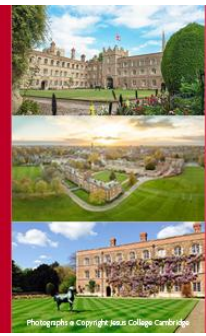




# 7th EUVAS

Vasculitis Course 2026

22-24 September 2026  
Jesus College, Cambridge, UK



## REGISTRATION TERMS AND CONDITIONS

Issued: 1 June 2026

### PAYMENT

Payment is by credit/debit card only at the point of registration submission.

### SUBSTITUTIONS

Delegate substitutions are allowed, without charge, up to 10 days before the event. If you need to substitute a place for yourself or your colleague, please take the following action:

**Confirmation of substitution must be made in writing to [euvas2026@opening-doors.org.uk](mailto:euvas2026@opening-doors.org.uk) with acknowledgement of substitution received by delegate.**

### CANCELLATIONS

If you need to cancel your booking the following charges apply:

Up to/Until 8 weeks before conference (by end of Tuesday, 28 July)	No charge
Between 4 & 7 weeks (Wednesday, 29 July 2026 to Monday, 24 August 2026)	50% of the booked fee
On or after 4 weeks prior to the conference (From Tuesday, 25 August 2026 onwards)	100% of the booked fee

Requests of cancellation must be made in writing to [euvas2026@opening-doors.org.uk](mailto:euvas2026@opening-doors.org.uk) with an acknowledgement received from the organisers. If you do not receive this within one week of your cancellation you must contact +44 (0) 1562 731788 to confirm it has been received. No requests to cancel will be deemed accepted until you have been advised by the organisers.

Delegates are allowed to amend their booking. Please note cancellation charges (as per breakdown above) are still applicable if a reduction in the amount due has arisen from amendments made.

As noted, once a booking has been made, delegate fees will be due in full even where the delegate does not attend (subject to cancellation rights above).

### ADDITIONAL DETAILS

Delegates agree that any information provided to the organisers at registration or at any other time will be true, accurate and complete, and that delegates will ensure that this information is kept up to date at all time.

If an invoice for bank transfer payment is requested and approved (considered on a case-by-case basis.), payment will be required within 30 days of invoice date and must reach the organisers by 21 August 2025. In all cases, if payment is not received within these required time limits, the Organiser reserves the right to cancel the booking without notice. When paying by bank transfer, all bank fees and money transfer costs must be prepaid by the transmitter.





*Please note: when making an international (SWIFT) payment, you must select the “OUR” charge option, which ensures that all sending, intermediary (correspondent), and receiving bank fees are paid by the sender. If the “SHA” or “BEN” option is selected, intermediary bank fees may be deducted from the transferred amount, resulting in an outstanding balance which will remain payable.*

Please indicate your Booking reference and surname as a reference on all bank transfers and communications.

Please note once a booking has been made, delegate fees will be due in full even where the delegate does not attend (subject to cancellation rights below).

