

## BOOKING FORM

# THE SOCIETY FOR OLD TESTAMENT STUDY

WINTER MEETING 2023

ENDCLIFFE VILLAGE CAMPUS, UNIVERSITY OF SHEFFIELD

Please tick the appropriate boxes and enter the relevant information, then send the completed form to Dr Janet Fyffe, either by email attachment to [sotshospitality@gmail.com](mailto:sotshospitality@gmail.com) or by post to 25 Birchlands Avenue, London SW12 8ND. **The form must be received by Wednesday 30<sup>th</sup> November 2022; no bookings can be accepted after that date.** Acknowledgements will be emailed to those who supply an email address.

Payment may be made via the web shop [www.sots.ac.uk/shop](http://www.sots.ac.uk/shop), by bank transfer, or by posted cheque (see section C below). **Early Bird rates apply up to and including Friday 18<sup>th</sup> November 2022.**

### A. PERSONAL DETAILS

Name (in block letters): \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

E-mail: \_\_\_\_\_

Telephone: \_\_\_\_\_

### MEMBERSHIP (please tick one of these)

- I am a Member of the Society for Old Testament Study.
- I am not a Member of the Society, but I provide here the details of a Member of the Society (or other appropriate person) who is willing to act as Referee for my aspiration to attend the Meeting:

Referee's Name: \_\_\_\_\_

E-mail: \_\_\_\_\_

### ADDITIONAL INFORMATION

- This is my first SOTS Meeting.
- I have attended a previous SOTS Meeting online, but this is my first booking for a face-to-face meeting.
- I would like a receipt emailed to me at the above email address prior to the Meeting (in addition to the standard acknowledgement email).
- I would like a campus car parking permit for the duration of my attendance at the meeting.
- I have the following special requirements (e.g. dietary constraints – vegetarian / kosher / allergies (please list specific intolerancies or allergies); induction loop needed; mobility difficulties):

and if applicable:

- I am at serious risk if the following foods are ingested even in trace amounts:

## B. PARTICIPATION DETAILS AND PACKAGE PRICES

*In the prices below the first figure (italics) is the price for bookings received (or reservations emailed) by Fri 18<sup>th</sup> November 2022. Bookings received between Fri 18<sup>th</sup> and Wed 30<sup>th</sup> November will be subject to the second price listed. No bookings can be accepted after the latter date.*

### PACKAGE PRICE for rooms at Jonas Hotel early-bird    full

- En-suite Resident (single room) ..... £242 / £265  
*All meals, sessions, and accommodation in room with small private bathroom facilities.*

*Please indicate here if you would like to specify a room next to another delegate, or email [sotshospitality@gmail.com](mailto:sotshospitality@gmail.com) for further information.*

- Low-Income Resident (subsidised En-suite Resident package) ..... £145 / £160  
*The Low Income package rate is for members of the Society (or graduate students seriously considering membership) who are on minimal incomes, or from disadvantaged countries.*

- Non-Resident ..... £132 / £145  
*This includes all sessions, lunches, dinners, tea and coffee, but no accommodation.*

- Sessions Only ..... £70 / £80  
*This includes all sessions, tea and coffee, but no meals or accommodation.*

### ADDITIONAL COSTS – EXTRA OVERNIGHT STAYS

If you would like to arrange an extra overnight stay on either of these dates please book your preferred package for the standard meeting dates and then email [sotshospitality@gmail.com](mailto:sotshospitality@gmail.com) for further advice.

### TWIN ROOM BOOKINGS

All rooms at Jonas Hotel are for single occupancy. A limited number of twin or double rooms may be available at the Halifax Hall Hotel on the same campus. Please email [sotshospitality@gmail.com](mailto:sotshospitality@gmail.com) as early as possible if you wish to pursue this possibility.

### ITEMISED PRICES

Itemised prices may be available for those unable to stay for the duration of the meeting. Please email [sotshospitality@gmail.com](mailto:sotshospitality@gmail.com) with your queries about individual pricing, and then after receiving a reply, **also** list those requirements here in the space below, as a helpful reminder to the Hospitality Secretary:

**C. PAYMENT DETAILS FOR FULL PAYMENT (Use section D instead if you have credit carried forward from a previous Meeting and wish to use this as part of the current payment)**

*Please pay the full amount for the options you have selected in Section B. If necessary, a non-returnable booking fee of £35 will be accepted with your booking, the balance payable by cheque or cash on arrival.*

- I have purchased my preferred package option for the Winter Meeting, and any extras through the shop on the SOTS website, <https://www.sots.ac.uk/shop/>.
- I have made a *direct bank transfer* of £\_\_\_\_\_, being the full amount for \_\_\_\_\_ person(s), to the SOTS bank account (Sort Code: 20-25-29 Account Number: 70810886\*), giving as a reference the words "SOTS MEETING". **Date** that payment was made: \_\_\_\_\_
- I enclose a *cheque* for £\_\_\_\_\_, made payable to 'The Society for Old Testament Study', being the full amount for \_\_\_\_\_ person(s).
- I am unable to pay at this time the full amount for the options selected above, and so I am paying £\_\_\_\_\_35\_\_\_\_\_, being the *booking fee* for \_\_\_\_\_ person(s), by website shop / bank transfer / cheque [*delete two*].

**D. PAYMENT DETAILS if claiming credit from a previous Meeting**

*If you paid for the 2022 Winter Meeting before it was moved online, and asked for the overpayment to be treated as a credit carried forward against future meetings, please use one of the options below to pay an adjusted amount for the package you have selected in Section B. Also use this section if you used part of your credit against the 2022 Summer Meeting and now wish to claim the remainder.*

- I wish to purchase my preferred package option for the Winter Meeting, through the shop on the SOTS website, <https://www.sots.ac.uk/shop/>. The amount I intend to pay is £\_\_\_\_\_, being the full amount of £\_\_\_\_\_ for \_\_\_\_\_ person(s) less credit carried forward of £\_\_\_\_\_. I understand that on receipt of my booking form the Hospitality Secretary will set up a custom payment icon on the website shop and advise me when it is available, to enable me to pay.
- I have made a *direct bank transfer* of £\_\_\_\_\_, being the full amount of £\_\_\_\_\_ for \_\_\_\_\_ person(s) less credit carried forward of £\_\_\_\_\_, to the SOTS bank account (Sort Code: 20-25-29 Account Number: 70810886\*), giving as a reference the words "SOTS MEETING". **Date** that payment was made: \_\_\_\_\_.
- I enclose a *cheque* for £\_\_\_\_\_, made payable to 'The Society for Old Testament Study', being the full amount of £\_\_\_\_\_ for \_\_\_\_\_ person(s) less credit carried forward of £\_\_\_\_\_.

**\* Codes for international bank transfers:**

IBAN: GB24 BUKB 2025 2970 8108 86

SWIFTBIC: BUKBGB22