2027• GO CAMPING BC - ORDER FORM

Organization/Business Name: _____

Contact: _____

Mailing Address: _____

Phone #: _____

E-mail: _____ Website: _____

ORDER SUMMARY — PRICE

PRINT AD:

☐ 1/12 ☐ 1/8 ☐ 1/6 H ☐ 1/6 V ☐ 1/4 ☐ 1/3 H ☐ 1/3 V ☐ 1/2 ☐ Full Page $

☐ IFC ☐ IBC ☐ OBC ☐ 2nd IFC ☐ 3rd IFC ☐ 2nd IBC ☐ 3rd IBC $

☐ Additional ad with size as listed above _____ $

Ad placement in preferred region:* ☐ Vancouver Island ☐ Lower Mainland ☐ Okanagan

** Can not be guaranteed* ☐ Kootenay ☐ Thompson ☐ Cariboo ☐ Skeena ☐ Omineca ☐ Peace

☐ Please include our 2026 artwork on file ☐ We will supply new artwork

Applicable discount: ☐ **15% - Early bird** ☐ **20% - Two year (2027 and 2028 edition)** - $ _____

WEB AD:

Home page:	Ad size:	☐ A	☐ B	☐ C	$
Explore page (region 1-5)	Ad size:	☐ A	☐ C	☐ V	$
Explore page (region 6-9)	Ad size:	☐ A	☐ C	☐ V	$

Applicable Discount ☐ **10% - Two year (2027 and 2028)** - $ _____

FILL OUT, SAVE & ATTACH TO EMAIL: SYLVIA@ACCELERATECOM.CA

Deadline for print ad submission is January 22, 2027.

PAYMENT INFORMATION *We would like to pay by:*

☐ EFT ☐ E-Transfer

E-Transfer to: Sylvia@acceleratecom.ca

☐ Cheque

Cheques payable to: Accelerate Communications Group
2535 Nuttal Drive, Nanoose Bay, BC V9P 9B4

Sub-total:	$	
5% GST (#848578324RT0001):	$	
Total Cost:	$	

☐ VISA ☐ MasterCard

For security reasons we will contact you by phone to obtain your credit card information. Phone #: _____

Signature: _____ Date: _____

Total amount due upon receipt of invoice.
When booking for 2 consecutive years the 2-year rate applies and requires 20% down payment for the 2028 ad which will be added to your invoice for 2027.

accelerate communications group