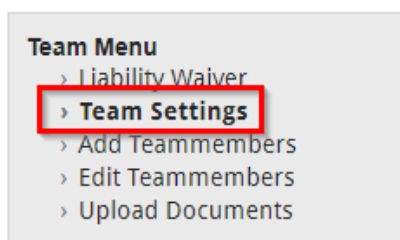


# FSA Guidelines payment for additional team member & camping

Additional team members and camping fees are payable via wire transfer or cash on site.  
There will be enough space for all team members on the FSA campsite

## → wire transfer

- available **from the deadline TMD (Team Member Designation)**
  - deadline for requests **2 weeks** before the event
1. Send an email to [info@fsaustria.at](mailto:info@fsaustria.at) containing the following:
    - a.) Email subject: **FSA (year) payment additional team member & camping**
    - b.) Content: Amount of additional team members and camping tickets you want to pay for.
  - 2.) you will receive an invoice from FSA via email
  - 3.) payment is due within 1 week, including wire transfer time. Due date is shown on the invoice. Please make sure to cover all wire transfer costs.
  - 4.) Your Team Settings info on fsaustria.at will be when the bank transfer is complete



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## Payment Status

Additional team members paid (regular) (20 are included):

Additional team members paid (late):

Additional camping passes paid (10 are included): 0

Lodge upgrades paid: 0

Bed linen upgrades paid: 0

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## → cash on site

The only accepted currency is EUR. Please make sure that you have the right amount of money ready.

payment can be made

- 1.) on saturday & sunday @ registration campsite
- 2.) during the rest of the event @ helpdesk