



ORDER FORM - HOTEL ROOMS
SOUTH COAST BAYERN CUP
 June 30 – July 1, 2007, 2007 Southern California

How to Reserve your Specially Priced Hotel Rooms:

- Teams from outside the 5 counties in Southern California are required to purchase their hotel rooms through GET Travel Sports and Events to participate in the tournament.
- Fill out the information requested below and **fax this page to GET Travel Sports and Events at 916.939.6806**
OR Call us at 888. 877.4445 and book over the phone with our expert Customer Service Department
- Once your request is received, we will check availability at your selected property and confirm your team's room block. If the rooms requested are not available, a GET Travel representative will contact you within 2 business days.
- We will place a complimentary hold on your rooms for 14 days.
- After the 14th day, there will be a \$50 deposit due on each room. Any unclaimed rooms will be released at that time.
- Final payments for Hotel Rooms and any other additional purchases are due Friday June 1, 2007.

Name: _____ Team Name: _____

Home Phone (____) _____ Cell Phone(____) _____ FAX (____) _____

Email Address: _____ (required for order confirmation)

Mailing Address: _____

City: _____ State: _____ Zip: _____

Disneyland® Good Neighbor Hotels	Room Type	Rate Per Night	Tax Rate	# of Rooms	Arrive/ Depart Date	Length of Stay (# of nights)	Total Deposit Due (\$100 per room)	Total Amount Due
Holiday Inn Anaheim Resort	Standard Room	\$85.00	15.1%		/			
Staybridge Inn and Suites - Anaheim	Studio Suite	\$119.00	15.1%		/			
	1 Bedroom Suite	\$130.00	15.1%		/			
	2 Bedroom Suite	\$219.00	15.1%		/			
Holiday Inn Downtown Long Beach	Standard Room	\$139.00	15.1%		/			
La Quinta Irvine Spectrum	Standard Room	\$94.00	10%		/			
Marriott Irvine	Standard Room	\$129.00	10%		/			
Residence Inn by Marriott Costa Mesa	Standard Room	\$125.00	8%		/			
							HOTEL TOTAL:	\$

Rooming List

Please list all guests staying in your room including yourself.

1. _____ 2. _____
 3. _____ 4. _____

Credit Card Information

Credit Card: Visa MC Discover Date: _____
(Circle One)

Credit Card Number #: _____ Expiration Date: _____

Name as it appears on Credit Card: _____ Amount to be charged: \$ _____

By completing this information, you have authorized us to charge your account for the amount shown above.

Signature: _____ Date: _____

By signing this document you agree to the Terms and Conditions listed on page 2 of this document.

Terms and Conditions

BOOKING PROCEDURES

Package reservations are not considered confirmed until a minimum deposit payment is received and you have received a confirmation from GET Travel Sports and Events. Package features for all plans are subject to change and may be based on features available at time of arrival, not those in effect at time of booking. All guests' full, legal names and children's ages are required at time of booking.

PAYMENT PROCEDURES

- A DEPOSIT of \$50 per reservation must be received within 2 weeks of booking or the reservation will be automatically canceled.
- FINAL PAYMENT is due in June 1, 2007. Bookings made after June 1, 2007 must be paid in full at time of booking.
- All credit card payments are processed through WORLDPASS TRAVEL GROUP on behalf of GET Travel Sports and Events. Final confirmation/receipt will be emailed to you and the email address supplied unless otherwise requested.

RATES

All rates are subject to changes until package is paid in full. After package is paid in full, rates are subject to change due to imposition of documented tax increases or other charges of governmental authorities. All rates are in U.S. dollars. Additional room charges may apply if more than two adults per room.

CHANGE PROCEDURE

- Changes must be made in writing, via email, facsimile, or mail and sent to: Info@GETTravel.com or
GET Travel Sports and Events – SCB
5080 Robert J. Mathews Parkway, El Dorado Hills, CA 95762
Fax: 916-939-6806
- Changes affecting outbound flights or first night's accommodation must be made at least 14 business days prior to arrival and are subject to rate changes. Airlines/hotels/suppliers do not permit changes in certain situations.

HOTEL CHECK IN/OUT

Check-in time is typically between 3 and 4 p.m. and check-out time is normally between 10 a.m. and 11 a.m. (During peak periods, check-in may be delayed one to two hours.) Most hotels will store luggage for guests arriving before check-in time and/or departing after check-out time. Hotel prices do not include tax. Incidental charges require an additional credit card authorization at the time of check in.

BAGGAGE AND VALUABLES

Please retain all valuables, such as cash, prescription medications, gold, silver, jewelry, laptop computers, proof of identification, photography or video equipment, cellular phones, or other valuables in your personal control when checking or transferring bags.

CANCELLATION AND CHANGE FEES

- All cancellations must be made in writing to the WorldPass Travel Group corporate office. Cancellations must be made in writing, via email, facsimile, or mail and sent to: **** Info@GETTravel.com or
GET Travel Sports and Events – SCB
5080 Robert J. Mathews Parkway
El Dorado Hills, CA 95762. Fax: 916-939-6806.** To guarantee receipt of delivery for US Mail it is suggested that you send your letter "Return Receipt Requested"
- Cancellations made 30 days or more prior to the date of arrival will receive a full refund. For a cancellation made 29 to 14 days prior to arrival, there is cancellation fee of \$50 per package plus any additional cancellation fees assessed by hotels or other suppliers. Cancellations must be made in writing, via email, facsimile, or mail and sent to ****address above (Bullet #1 under Cancellation & Change Fees heading.)**
- For a cancellation made 13 days or less prior to arrival, there is a cancellation fee of \$100 per package plus any cancellation fees by hotels or other suppliers. Cancellations must be made in writing, via email, facsimile, or mail and sent to: ****address above (Bullet #1 under Cancellation & Change Fees heading.**
- No refunds will be given to no-shows
- For a change made 30 days or less prior to arrival or that results in a rate change, there is an additional change fee of \$25 per package plus any change fees assessed by hotels or other suppliers. Changes must be made in writing, via email, facsimile, or mail and sent to: **address above (Bullet #1 under Cancellation & Change Fees heading.)**
- For changes, the change fees must be paid in addition to any increase in rate resulting from the change.
- In addition: If your air travel has been ticketed, there will be an additional cancellation or change fee per ticket equal to the cancellation or change fee assessed by the airline. Please note that a cancellation of a nonrefundable airfare results in a charge equal to the entire amount of the airfare and a cancellation of a refundable airfare must be made at least 1 business day prior to departure.

REFUNDS

- If you cancel, amounts paid, minus cancellation fees and other amounts owed, will be refunded 30 days after scheduled departure date.
- Cancellations made in writing 30 days or more prior to the date of arrival will receive a full refund.
- No refunds will be made for unused admission tickets or features, including but not limited to meals and bonus features, and no credits will be provided for the cost of any unused ground transportation. Any refunds as a result of pre authorized changes to the packages must be requested in writing within 60 days after departure and will be assessed a \$25 processing fee. All documents must be returned in order to process refund. We reserve the right to make refunds in accordance with the method that payment was received.
- No air refunds will be made after travel has commenced or if a flight is missed/delayed.

DOCUMENTS

Documents can be shipped to you prior to arrival date for a minimum fee of \$15. Guests requesting documents to be shipped outside of the US should note that due to various restrictions, documents cannot be shipped to all locations. Guests are responsible for additional international shipping charges. Recipient is responsible for any duty or custom charges or expenses. Persons who are requiring documents to be shipped to friends or family members outside the USA should so note. Any lost or misplaced documents will result in additional fees, which may not be refundable. GET Travel Sports and Events or the Disneyland Resort is not responsible for any lost or stolen tickets.

These terms and conditions constitute the entire agreement between GET Travel Sports and Events and said guest. All other verbal discussion or implied agreements are invalid and not part of the contract and are not binding to this agreement. Any other agreements and changes must be made in writing and consented by both parties.