



ORDER FORM - SPECIALLY PRICED HOTELS
WESCON REGIONAL CHEER COMPETITION
LONG BEACH, CA
November 22-23, 2008

How to Reserve your Specially Priced Hotel Rooms:

- 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 room(s). If the room(s) requested are not available, a GET Travel representative will contact you within 2 business days to discuss other options.
- We will place a complimentary hold on your rooms for 7 days.
- After the 7th 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 are due no later than Monday, October 27, 2008 at 5:00pm PST.

Name: _____ Team Name _____

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

Email Address: _____ (required for order confirmation)

Mailing Address: _____ City: _____ State: _____ Zip: _____

HOTELS	Room Type	Rate Per Night	Tax Rate	# of Rooms	Arrive/ Depart Date	Length of Stay (# of nights)	Total Deposit Due (\$50 per room)	Total Amount Due
Hyatt Regency Long Beach (Host Hotel) 200 South Pine Avenue Long Beach, CA 90802	Standard Room (Sleeps 1-4)	\$129.00	15.05%		/			
Travelodge Long Beach 80 Atlantic Avenue Long Beach, CA 90802	Standard Room	\$109.00	15%		/			
							HOTEL GRAND TOTAL:	\$

Rooming List (For Multiple Rooms, please attach a separate sheet)

Please list all guests staying in your room including yourself. Standard rooms sleep 1-4 people.

1. _____ 2. _____

3. _____ 4. _____

Credit Card Information

Credit Card: Visa MC Discover or Check 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: _____

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

Wescon Regional Cheer Competition 2008 Terms and Conditions

It is the responsibility of the individual booking the rooms to provide every person involved in the reservation(s) a copy of these 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 1 week of hold of room(s) or the reservation will be automatically canceled.
- FINAL PAYMENT is due on October 27, 2008. Bookings made after October 27, 2008 must be paid in full at time of booking.
- Credit cards will **not** be automatically charged on final payment date of October 27, 2008. A new authorization must be given on or prior to that date.
- 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 – WESCON
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 & INCIDENTALS

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. Guests are responsible for their own incidental hotel charges, which include, but are not limited to: Parking, Shuttles, Rentals, Meals, Gift Shop Purchases, Gratuities, Baggage Handling, Spa, Fitness Center or Concierge services.

HOTEL AWARDS POINTS/PROGRAMS

Due to our specially priced hotel rooms, hotels participating in GET Travel programs are not able to issue Awards Points or Credits for stays booked through GET Travel.

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 GET Travel Sports & Event 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 – WESCON
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 prior to October 27, 2008 will receive a full refund. There are no refunds for room night reductions or cancellations made October 28, 2008 or after. 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 or to cancellations after October 28, 2008
- 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.
- It is the responsibility of the individual booking the rooms to provide every person involved in the reservation(s) a copy of these terms and conditions.

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 by October 27, 2008 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 refunds will be made after travel has commenced or if a flight is missed/delayed.
- GET Travel does not take responsibility for renovations happening or any unforeseen electrical, plumbing or mechanical failures at the hotel level.

DOCUMENTS

Documents can be shipped to you prior to arrival date for a minimum fee of \$15 per address. 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.