FSD2010 MONTPELLIER 13-18 June

To be filled in block letters
and sent BEFORE MAY 1ST , 2010 with the payment enclosed to:
LE CORUM - Service Congrès BP 2200 – Esplanade Charles de Gaulle
34027 MONTPELLIER CEDEX1 - FRANCE
Tél.: +33 (0)4.67.61.67.61 - Fax: +33 (0)4.67.61.66.84 -e.mail : hebergement@enjoy-montpellier.com

INDIVIDUAL ACCOMMODATION FORM – FSD2010

FAMILY NAME

FIRST NAME

COMPANY

ADRESS

Zip Code CITY

COUNTRY

PHONE FAX

E MAIL

I will be accompanied by: Family Name: ..... First Name:.....

I wish to stay in the same hotel as: Family Name: ..……...First Name:.....

■ **I wish to reserve a room in a hotel with** : **First Choice: 4*☐ 3 *☐ 2 *☐ or Second choice .....***
.....room(s) for..... person(s) Single ☐ Double ☐ with 2 beds ☐
I will arrive on ..... June 2010 and will leave on ….....June 2010

LODGING COSTS TABLE (subject to modifications)

Category	HOTELS	1st choice	2nd choice	Approximate Single rates	Approximate Double or Twin rates	Fixed Deposit per room	Payment
4 ****	PULLMAN ANTIGONE	☐	☐	195 €	212 €	180 €	..... €
4****	HOLIDAY INN METROPOLE	☐	☐	170 €	188 €	180 €	..... €
3 ***	MERCURE CENTRE	☐	☐	138 €	156 €	110 €	..... €
3 ***	NEW HOTEL DU MIDI	☐	☐	110 €	130 €	110 €	..... €
3 ***	KYRIAD ANTIGONE	☐	☐	109 €	122 €	110 €	..... €
3 ***	HOTEL ROYAL	☐	☐	100 €	110 €	110 €	..... €
2 **	IBIS COMEDIE	☐	☐	100 €	108 €	100 €	..... €
2 **	IBIS CENTRE	☐	☐	97 €	104 €	100 €	..... €
2 **	ULYSSE	☐	☐	85 €	95 €	100 €	..... €
2 **	INTERHOTEL	☐	☐	70 €	85 €	100 €	..... €

Local tax not included ■ **I want to receive an economic hotels list : ☐**

Prices listed are for one room for one night and include breakfast, VAT and service, although subject to change.
The deposit includes administrative fee of 10€ for the CORUM (HT : 8,36 € - VAT : 1,64 €)
Only requests accompanied by payment will be processed. Reservation requests received after May 1st , 2010 will only be processed to the extent of our availabilities.

CANCELLATION: Only one cancellation made in writing to the CORUM (e-mail FAX) at least 10 working days prior to the event will be reimbursed after deduction of 10€ for administrative fee.

○ BY CHEQUE TO: HEBERGEMENT / FSD2010 - ENVOYE A : **LE CORUM BP 2200 34027 MONTPELLIER CEDEX 1 - FRANCE**

○ **BY SWIFT TRANSFER TO THE BANK ACCOUNT:** HEBERGEMENT / FSD2010
CREDIT MUTUEL – CCM MONTPELLIER ETOILE – Place Ernest Granier – 34000 MONTPELLIER - FRANCE
IBAN: FR 76 1589 9089 8200 0203 0110 118 BIC: CMCIFR2A
Please inform your bank that the transfer fees will be charged to the sender.

○ **BY CREDIT CARD**: *AMERICAN EXPRESS & DINERS NOT ACCEPTED*

I, undersigned ..... hereby authorize the CORUM to charge the sum of ..... € to my
VISACARD ☐ MASTERCARD ☐ EUROCARD ☐

VISACARD ☐ ***MASTERCARD*** ☐ ***EUROCARD*** ☐

N° EXPIRATION

DATE: SIGNATURE :

Organisme Local de Tourisme – Autorisation préfectorale n° AU034 960003