



PARADORES

16th IACHEC Meeting

Name: _____ Surname: _____
E-mail: _____ Phone number: _____
Address: _____ Zip Code: _____
ID/ Passport: _____ Expiration date: _____
Date of birth: _____

Check-In: ____ / ____ / ____

Check-out: ____ / ____ / ____

SERVICES TO BE PAID FOR:

Double Individual Use (Bed and breakfast)	115 €/ Room per night	
Double Use (Bed and breakfast)	133 €/ Room per night	
12/05 Dinner	From 38,50 €/Service	
13/05 Coffee breaks (2), Lunch and Dinner	From 92,00 €/Total Service	
14/05 Coffee breaks (2), Lunch	From 53,50 €/Total Service	
15/05 Coffee breaks (2), Lunch and Dinner	From 92,00 €/Total Service	
16/05 Coffee break (1), Lunch	From 46,00 €/Total Service	

TOTAL AMOUNT

CANCELLATION POLICIES

In case of no-show or cancellation not within the established deadlines, I authorize Parador de La Granja to charge 100% of the total amount of the stay.

All contracted services must be credited via Credit Card before the 12th of April.

The customer agrees to pay during check-out to the Parador any extra charge for food, beverages or any service not included in this contract.

PAYMENTS:

CREDIT CARD

All requests must be accompanied by a credit card, expiration date to guarantee the reservation.

__ Visa

__ Master Card

__ Amex

Credit card number: _____

Expiration date: ___ / ___

I authorize to charge the Parador for the total amount indicated above.

The amount of the services confirmed at the event and not previously paid, will be paid upon departure.