SPORTS ROOMING LIST RESERVATIONS REQUEST FORM

Tournament: 2017 Reno Tournament of Champions

Indicate Hotel Choice Below: (Form must be returned via Fax)

- ☐ **Silver Legacy Resort** **FAX form to: (775) 325-7177**
- ☐ **Eldorado Resort** **FAX form to: (775) 325-7177**
- ☐ **Circus Circus Reno** **FAX form to: (775) 329-0599**

TEAM NAME:

Phone: **Email:**

Reservations *without* a list are available for up to ten (10) rooms by calling your hotel of choice:

Silver Legacy (800) 687-8733 / Group Code:	**RSSTC7**
Eldorado Resort (800) 648-5010 / Group Code:	**RSETC7**
Circus Circus (800) 648-5010 / Group Code:	**RSCTC7**

Must provide individual credit cards for each room OR one credit card for all rooms at time of reservation)

RATES		Midweek	Weekend
	Eldorado	$45.00	$69.00
	Silver Legacy	$45.00	$69.00
	Circus Circus	$35.00	$55.00

** A Daily Resort Fee (*subject to change*) and $3.00 City Fee will be assessed per room, per night, plus applicable tax of 13.5%. Eldorado Resort Resort Fee $18.00, Silver Legacy Resort $18.00, Circus Circus Reno $10.00.

- ☐ Individual Cards for Each Reservation (1st night's room & tax will be charged)
- ☐ All Room & Tax Charges Paid by single Credit Card (Room & tax charged to card for entire stay at time of reservation)
- ☐ Check or Purchase Order for All Reservations (Due before Cut-Off Date listed below)
- ☐ Check or Purchase Order for All Reservations (Submitting at Check-In - Requires Credit Card Guarantee below)

	Guest(s) Name	Arrilval Date	Departure Date	Credit Card Number and Expiration Date (For Individual Pay On Own)	One Bed	Two Beds	Confirmation (Internal Use)
1		/ /	/ /		☐	☐	
2		/ /	/ /		☐	☐	
3		/ /	/ /		☐	☐	
4		/ /	/ /		☐	☐	
5		/ /	/ /		☐	☐	
6		/ /	/ /		☐	☐	
7		/ /	/ /		☐	☐	
8		/ /	/ /		☐	☐	
9		/ /	/ /		☐	☐	
10		/ /	/ /		☐	☐	
11		/ /	/ /		☐	☐	
12		/ /	/ /		☐	☐	

*Reservations are not confirmed or guaranteed until you have received Confirmation Number(s). Please allow five to seven business days after submitting form for receipt of confirmation numbers. **CUT OF DATE FOR SUBMITTAL OF RESERVATIONS: 12/1/2017**

- ☐ Guest will arrive at check-in as a Group with either individual pay or group pay, with authorized signors present.
- ☐ Guests will arrive individually to check-in at the Front Desk (If billed to a single group card, authorized signor must be present to authorize charges prior to any other guests receiving keys.

CREDIT CARD AUTHORIZATION FORM (All guest rooms to be charged to a single card)

YOUR SIGNATURE DENOTES ACCEPTANCE OF ALL TERMS & CONDITIONS INCLUDED IN THE HOTEL AGREEMENT.

☐ **CREDIT CARD** For your convenience, we will use this authorization to charge your credit card for **charges you authorized** and any additional amounts that may be incurred as a result **of any charges made** on site by your representative.

If using a DEBIT CARD please be advised that this authorization may affect your checking account until final settlement of transaction.

SERVICES TO BE COVERED BY THIS CREDIT CARD:

☐ Room and Tax Only
- Guest Room
- Resort Fee
- City Fee and Tax
- Security Deposit (includes any damage or removal of items from guest room)

☐ Room and Tax and Incidentals
- Includes on-site charges to guest room (Room Service Etc)

☐ American Express ☐ Discover ☐ MasterCard ☐ VISA ☐ Diners Club ☐ Carte Blanche ☐ JCB

Cardholder's Name:

Street Address:	City:	State:	Zip
Billing Address:	Phone:	Email:	

Authorized Signature:

CREDIT CARD INFORMATION:

CREDIT CARD NUMBER: **EXP DATE:**

V1.2