

Room Reservation Form

TICC Thailand International College Consortium

Name:	Surname:
E-mail:	Tel:
Check-in date:	Check-out date:
No. of guest: (Adult)	person (Children) person
Accommodation:	
Room rate for TICC during p	period on 03 – 05 February 2023
Grand Superior room	
Single / Twin THB 1,400 net	per room per night Inclusive of breakfast
O Single / Twin: No. of ro	oomroom (s)night (s) Total Expen
Deluxe room	
Single / Twin THB 1,600 net	per room per night Inclusive of breakfast
Single / Twin: No. of ro	omroom (s)night (s) Total Expens
Deluxe Premier room	
Single / Twin THB 1,800 net	per room per night Inclusive of breakfast
Single / Twin: No. of ro	omroom (s)night (s) Total Expens
Extra bed THB 800 net per	room per night Inclusive of breakfast
○ No of room room	m (s)night (s) Total Expenses

Grand Total Expenses



Reservation Terms & Conditions					
3.1 O The deposits (non-refunda	ble) 50% of 1	the total estimated ex	openses are required to		
guarantee accommodation within 20 January 2023 after received the confirmation letter.					
**Please attach the Pay-in slip of	deposit payı	ment.			
Hotel Bank Account information:					
			-1		
Corresponding Tax I.D.: 0505533000050 : 0-1055-31003-58-6					
The outstanding balance of group	expense wo	ould be settled after f	unction finish/upon departure.		
3.2 Credit Card Authorization	are required	to guarantee accomm	nodation		
○ Visa ○ MasterCa	d (American Express	🔾 อื่นๆ		
Credit Card Number	 	_ Expiry Date			
Card Holder		_			
Signature		_			
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			.6 1:		
		·	enses if client No snow or		
cancel the booking less than .	L4 days prior	r to arrival.			
servation Department, Amora Tapa	ae Hotel Chia	ang Mai			
: 053 251 531 ext. 8014		-			
nail: <u>reservation-cnx@amoragrou</u> p	o.com				
Staff only, Confirmed by:		Date:			
	3.1 The deposits (non-refundal guarantee accommodation within **Please attach the Pay-in slip of Hotel Bank Account information: Beneficiary Account Name Beneficiary Account Number SWIFT Code Bank Name/ Branch Corresponding Tax I.D.: 05055330 The outstanding balance of group 3.2 MasterCare Credit Card Authorization and MasterCare Credit Card Number ————————————————————————————————————	3.1 The deposits (non-refundable) 50% of guarantee accommodation within 20 January **Please attach the Pay-in slip of deposit pays **Please attach the Pay-in slip of deposit	3.1 The deposits (non-refundable) 50% of the total estimated exguarantee accommodation within 20 January 2023 after received **Please attach the Pay-in slip of deposit payment. Hotel Bank Account information: Beneficiary Account Name : Phatara Tapae Chiangmai Co., Beneficiary Account Number : 251-4-55999-2 (Saving Account SWIFT Code : BKKBTHBK Bank Name/ Branch : Bangkok Bank /Tapae Branch Corresponding Tax I.D.: 0505533000050 : 0-1055-31003-58-6 The outstanding balance of group expense would be settled after for the outstanding balance of group expense would be settled after for the outstanding balance of group expense would be settled after for the outstanding balance of group expense would be settled after for the outstanding balance of group expense would be settled after for the outstanding balance of group expense would be settled after for the outstanding balance of group expense would be settled after for the outstanding balance of group expense would be settled after for the outstanding balance of group expense would be settled after for the outstanding balance of group expense would be settled after for the outstanding balance of group expense would be settled after for the outstanding balance of group expense would be settled after for the outstanding balance of group expense would be settled after for the outstanding balance of group expense would be settled after for the outstanding balance of group expense would be settled after for the outstanding balance of group expense would be settled after for the outstanding balance of group expense would be settled after for the outstanding balance of group expense would be settled after for the outstanding balance of group expense would be settled after for the outstanding balance of group expense would be settled after for the outstanding balance of group expense would be settled after for the outstanding balance of group expense would be settled after for the outstanding balance of group expense would be settled after for the outstanding balance of		