



## Group Confirmation Summary

Attn: ELLEN  
COURTESY TRAVEL INC  
7320 OLD YORK RD  
ELKINS PARK, PA, 19027  
UNITED STATES

Group ID: 1984386  
Group Name: HANA TOUR  
Ship: EMPRESS OF THE SEAS  
Sailing Date: 21 JAN 2018  
Itinerary: 5 NIGHT BAHAMAS & HAVANA CRUISE

Issue Date: 15 JUN 2017  
Shoreside Group Representative:  
Extension:  
Email Address:  
Rep: BRISCOE,SULLEY

### Cruise Itinerary

Date	Port Location	Arrive	Depart
21 JAN	MIAMI, FLORIDA		4:00 PM
22 JAN	NASSAU, BAHAMAS	8:00 AM	11:59 PM
23 JAN	CRUISING		
24 JAN	KEY WEST, FLORIDA	8:00 AM	5:00 PM
25 JAN	HAVANA, CUBA	7:00 AM	5:00 PM
26 JAN	MIAMI, FLORIDA	7:00 AM	

**Please note itineraries may change as conditions warrant.**

### Group Policy

- No-Deposit
- Student Groups
- Royal Caribbean International does not accept student groups. A student group is defined as a group of which fifty percent (50%) or more of the guests are under the age of twenty-one (21). Please contact your Shoreside Group Representative for further details and requirements.

### Payment Schedule (Currency: USD)

Due Date(s)	Deposit Required	Cumulative Deposit Due
06 NOV 2017	2000.00	2000.00



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### Final payment due: 07 NOV 2017

- Royal Caribbean International may contact you at anytime after the first 30 days from the creation of your group to review your group inventory. During this review, unsold space (stateroom inventory without names and full deposit) may be recalled.
- Royal Caribbean International reserves the right to contact you at anytime to review group inventory held on specific sail dates that are at risk of being oversold. During this review, all unsold space (stateroom inventory without names and full deposit) will be recalled.
- Full Names and deposits are due as option dates are reached. Space without names and deposit cross-referenced on or before the due date may be released.
- Royal Caribbean International reserves the right to impose a fuel supplement on all guests if the price of West Texas Intermediate fuel exceeds \$65.00 per barrel. The fuel supplement for 1st and 2nd guests would be no more than \$10 per guest per day, to a maximum of \$140 per cruise; and for additional guests would be no more than \$5 per person per day, to a maximum of \$70 per cruise.

### Cancellation Schedule

Days Prior to Sailing	Cancellation Schedule	Date
74 to 43	100.00 per Guest	08 NOV 2017
42 to 29	50% per Guest	10 DEC 2017
28 to 15	75% per Guest	24 DEC 2017
14 to 0	100% per Guest	07 JAN 2018



## Group Confirmation Inventory

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### Stateroom Inventory

Category	Occupancy	Guarantees		Allocated		Price	Commissionable Fare per Guest		Commission Rate	Non-Commissionable Cruise Fare Per Guest
		Named	Unnamed	Named	Unnamed		Guest 1 & 2	Guest 3 & 4		
4N	Double	0	10	0	0	STANDARD GROUP	465.00	0.00	10%	135.00
		0	10	0	0					

### Dining

Confirmed		Waitlist
6:00 PM	20	0

**Complimentary Berths** (Tour conductor credits) **Earned Ratio:** 1 for 16 **Limits: Cruise = 999**

Category	Price	Promo Type	# of Comp. Berths	Fare per Berth	Total Comp. Value
4N	STANDARD GROUP	N/A	1	-465.00	-465.00

### Allocated Staterooms

Category	Staterooms

### Air Inventory: Gateways

Gateway	Confirmed	Waitlist

### Air and C/O Inventory: Air Add-On Fares and Taxes & Fees

Price Program	Gateway	1st/2nd (P/P)	3rd/4th (P/P)	Taxes & Fees (P/P)	Other Air Fees (P/P)
STANDARD GROUP	C/O			151.04	

The Department of Homeland Security requires all Domestic US Airlines to collect the following information for each passenger; Passengers Full Name (as it appears on government issued IDs), Date of Birth and Gender. Please contact your Airline no later than 72 hours (3days) prior to flight departure to provide them the required information. Failure to do so may result in check-in delays or denied boarding. If you have any questions, please contact the Airline directly.

Taxes and Fees are subject to change without notice.



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### Pre and/or Post Tour Arrangements

Code	Before/After	Description	Occupancy	Required	Confirmed	Waitlist	Booked	Total Fare

### GAP Points

**Total Used:** 0 **Total Remaining:** 2 (If remaining points are available, please select from the gap list below and contact your Shoreside Group Representative).

Code	Description	Points
Available:		
CBNDEL	GAP Rice Krispies Flower Treat	1
CUPCKR	Red Velvet Cupcakes	1
CUPCKV	Vanilla Little Cupcakes	1
FRB	One Fruit plate per stateroom.	1
F25A	\$25 USD fund-raiser per stateroom.	2
GPCASN	High Rollers Package	2
GPCOOK	Sweet Lover's Delight Package.	2
GPPRET	GAP Fruit Ganache Truffles	1
GPSLIP	Slippers (His and Hers)	2
GPSTSW	Chateau St Michele Sparkling Wine	2
GPTOWL	Royal Caribbean Logo Beach Towel	2
GPW2AD	Wine- Chateau d'Aussières Chardonnay	2
GPW2AR	Wine-Chateau d'Aussières Red	2
GP25OB	\$25 USD Onboard Credit per stateroom	2
M13	1 free berth for every 14 guests (cruise only).	2
N25A	\$25 USD Marketing Funds per stateroom.	2
PTDR	Cocktail party with drinks w/16 full paying guests	2

### GAP Terms and Conditions

The amenities described in the Group Amenities Points program are applicable to group bookings only. A minimum number of 8 booked staterooms are required for a group booking. This is a capacity controlled program by ship and sail date and may be withdrawn at any time. These amenities are for full paying guests and exclude third and fourth persons in a stateroom. Offer is limited. Points cannot be combined to double any amenity unless expressly noted.

- A minimum of 8 booked staterooms are required in order to assign amenities using gap points. If the group does not reach 8 staterooms, please visit Gifts & Gear online to view and order a selection of amenities.



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- Choice of one bottle of Wine or Sparkling Wine per stateroom.
- GAP cocktail parties are not available on embarkation day.

Please visit [www.cruisingpower.com](http://www.cruisingpower.com) for further terms and conditions.

### Detail - Group Remarks:

- Please Note: Non-Commissionable Item \*The commission percentage shown may not apply to all inventory held in the group.
- The rates shown do not apply to requests on waitlist. Waitlisted requests are subject to the rates in effect at the time the request is confirmed.
- Please immediately review all guest names printed on your clients booking confirmation or on Partner Insight for accuracy. For Air/Sea reservations, a name change fee of \$75 Domestic and \$125 International will apply after ticketing. Name changes may result in a new booking so that original flights, fares and seat assignments may be lost. Additional airline fees and penalties may apply to assigned air reservations.
- Changes to air arrangements within 60 days prior to sailing may result in the assessment of a service fee.

### Other Special Remarks:

This group booking and each individual booked as part of your group shall be governed by the terms and conditions of the Cruise/Cruisetour Ticket Contract. A copy of the most current version of that contract can be viewed at [www.RoyalCaribbean.com/cruiseticketcontract](http://www.RoyalCaribbean.com/cruiseticketcontract).

Travel Agents are required to be in compliance with of the U.S. Department of Transportation Final Rule 'Transportation for Individuals with Disabilities: Passenger Vessels', 49 Code of Federal Register Part 39. For more details, please visit [www.cruisingpower.com](http://www.cruisingpower.com) section 7.3 Americans with Disabilities Compliance under Travel Agent Guidelines.

We are seeking your feedback on ways to improve this form. Please send your suggestions to [Document\\_Improvement@rccl.com](mailto:Document_Improvement@rccl.com)