



Group Confirmation Summary

Attn: ELLEN
COURTESY TRAVEL INC
1329 W CHELTENHAM AVE #101
ELKINS PARK, PA, 19027

Group ID: 6750475
Group Name: HANA GROUP
Ship: ANTHEM OF THE SEAS
Sailing Date: 17 MAR 2018

Itinerary: 7 NIGHT BAHAMAS CRUISE

Issue Date: 20 DEC 2017
Shoreside Group Representative: KEVIN
Extension: 27214
Email Address: MYROYALGROUPSNE@RCCL.COM
Rep: BRISCOE,SULLEY

Cruise Itinerary

Date	Port Location	Arrive	Depart
17 MAR	CAPE LIBERTY, NJ (NY METRO)		3:00 PM
18 MAR	CRUISING		
19 MAR	ORLANDO (PORT CANAVERAL), FL	12:00 PM	9:30 PM
20 MAR	COCOCAY, BAHAMAS	9:30 AM	5:00 PM
21 MAR	NASSAU, BAHAMAS	7:00 AM	6:00 PM
22 MAR	CRUISING		
23 MAR	CRUISING		
24 MAR	CAPE LIBERTY, NJ (NY METRO)	6:00 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
17 NOV 2017	4000.00	4000.00
19 NOV 2017	500.00	4500.00
03 DEC 2017	500.00	5000.00



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Final payment due: 17 DEC 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
89 to 57	250.00 per Guest	18 DEC 2017
56 to 29	50% per Guest	20 JAN 2018
28 to 15	75% per Guest	17 FEB 2018
14 to 0	100% per Guest	03 MAR 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		
D6	Double	0	0	7	0	STANDARD GROUP	629.00	0.00	11%	225.00
D6	Double	0	0	1	0	STANDARD	1292.00	0.00	11%	225.00
D6	Double	0	0	1	0	STANDARD	1352.00	0.00	11%	225.00
D6	Double	0	0	1	0	STANDARD	1406.00	0.00	11%	225.00
D6	Double	0	0	1	0	STANDARD	1387.00	0.00	11%	225.00
D6	Single	0	0	1	0	STANDARD GROUP	1258.00	0.00	11%	450.00
		0	0	12	0					

Dining

Confirmed		Waitlist
5:30 PM	23	0

My Time Dining has been chosen on this reservation. Please be advised that pre-paid gratuities are automatically charged to your onboard account.

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
		N/A	1	-677.07	-677.07

Allocated Staterooms

Category	Staterooms
D6(Double)	11650, 11674, 11676, 11678, 11680, 11682, 11684, 11686, 11698, 11702, 11706
D6(Single)	11308

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			148.36	



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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.

Pre and/or Post Tour Arrangements

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

Group Amenity Summary

Amenity	Date	Description	Quantity	Charge
AFFAIR	03/17/18	AffairWhere Managed Amenity	12	.00

GAP Points

Total Used: 4 **Total Remaining:** 0 (If remaining points are available, please select from the gap list below and contact your Shoreside Group Representative).

Code	Description	Points

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.
- 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 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.



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- 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.

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 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