

Tahoe Lodging Booking Form



Outdoor Recreation
242 Fort Mervine Place, #1
Monterey, CA 93944
Phone 831-242-5506
Fax 831-242-6310

Date ____/____/____
 Confirmation # _____

Sponsor Name _____ Rank _____ Branch _____
 Military ID # _____ Expiration Date ____/____/____ Unit/Organization _____
 Address _____ City _____ State _____ Zip code _____
 Phone (____) _____ - _____ Alternate Phone (____) _____ - _____ Fax (____) _____ - _____
 Email Address _____
 Credit Card Number _____ Expiration Date ____/____/____

- Sponsor must be an authorized patron in accordance with AR 215-1 and MOA with CSUMB & MIIS.

Reservation Information

Check-in Date ____/____/____ Check-out Date ____/____/____

Fee Schedule

Description	Reservation Dates	Occupancy	Wk/ Days	Wk/ Ends	Holiday	Weekly	Total Amt Due	Deposit & Trans #	Balance & Trans #
Wild Wood		Max. 6	\$155	\$165	\$190	\$910			
Clement		Max. 8	\$170	\$180	\$195	\$1015			
Gardner		Max. 8	\$175	\$185	\$200	\$1050			
Motel									
Bavarian Condos		2 people	\$160		\$175				
		4 people	\$195		\$210				
		6 people	\$210		\$220				
		8 people	\$225		\$235				

- Upon approval from ODR management, additional persons may reside in cabins for \$10 per person, per night.

SOP Received _____ (customer initial)
 Furnished Inventory _____ (customer initial)
 Key Issued _____ (Staff initial)
 Key Returned _____ (Staff initial)

I have received and read a copy of the SOP and I am aware of its provisions. I understand my \$50 deposit is non-refundable and that the final balance is due no later than 30 days prior to the first date of occupancy. I automatically authorize ODR the receipt of final payment 30 days in advance if notice of cancellation has not been given. The undersigned further agrees to indemnify and will hold harmless the DFMWR from any and all cost, charges, claims, demands and liabilities of any kind arising from the use of, participation in or involvement with DFMWR facilities, equipment, services, or programs. I understand that my credit card will stay on file in the event of follow-up charges for cleaning and/or damage.

Signature _____ Date ____/____/____