



2020 CFL GREY CUP U-DRIVE / U-FLY PACKAGES 4 NIGHTS - NOVEMBER 19-22/20

	Contact Name	Phone #	E mail
A.	PREMIUM 1 QUEEN <input type="checkbox"/>	(\$ 1350.00 per person) GST included.	
B.	PREMIUM: 2 QUEENS <input type="checkbox"/>	(\$ 1550.00 per person) GST included.	
C.	ECONOMY: 2 DOUBLES <input type="checkbox"/>	(\$ 1100.00 per person) GST included.	

#	Name of Occupant(s) of Room (Please Print)	Phone #
1*		()
2*		()
3**		()
4***		()

NOTE: Credit Card required for room incidentals / damage (mandatory at time of check in). Participants are confirmed upon full payment of their registration fee. Clients are urged to familiarize themselves with the Terms, Conditions & Operating Policies listed on the All-Star Tours website 4

Note - For credit card registrations, there will be a 4% service fee per person.

Installment plan is available up to **SEPT. 1/20: 1st payment installment (\$100.00)** is due at time of registration to hold reservation and a post-dated cheque for balance (dated no later than **SEPT. 1/20**) must also be submitted at time of registration.

(NSF penalty of \$20.00 will be applied and may jeopardize your confirmation). Contact Ken at 204-998-9303 if there is a problem with the post-dated cheque prior to the due date, to discuss and avoid NSF charges.

All registrations **after SEPT. 1/20**, if available, must be paid in full at time of booking.

NO REFUNDS - If the customer is unable to attend, then it is their responsibility to re-sell their spot and inform All-Star Tours of the replacement(s). Payment towards my registration is verification that I have read to the above and agree to all Terms, Conditions & Policies of All-Star Tours.

Date _____

Signature _____

⇩ ⇩ -- ⇩ ⇩ -- ⇩ ⇩ -- ⇩ ⇩ -- ADMINISTRATION USE ONLY -- ⇩ ⇩ -- ⇩ ⇩ -- ⇩ ⇩ -- ⇩ ⇩

PAYMENT	<u>Date:</u> _____	<u>Amount:</u> \$ _____	<u>Received by:</u> _____
	_____ + Cash	\$ _____ = Cheque	_____ Total