

# Alice Springs Student Accommodation Booking Form

\*N.B. 2x NIGHTS MINIMUM STAY

### **Booking contact**

If you are booking a room o	n behalf of the guest/s, ple	ase provide your	contact details	:	
Full Name:					
Email:		Phon	ie:		
Organisation/Faculty/Depar	tment:				
Booking for an indivual					
Is the guest a CDU staff mer If yes, are you travelling on			Yes Yes	No No	
Purpose of Stay (provide de	tails):				
Arrival Date:		Departure Da	te:		
Name of Guest:			Email:		
Room type: Single Do	ual				
Purpose of Stay (provide de	tails):				
<b>Details of Guests in Group</b> (Please list details for all gue	ests)				
Name	Surname	Arrival	Departure	Gender M/F/O	Date of Birth





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#### **Group Booking Terms and Conditions**

(Please tick the box to agree to the Group Terms and Conditions)

8 weeks prior to the date of arrival, Accommodation Services requires that a 50% deposit ispaid with a Purchase Order attached to confirm the booking.

Between 4 and 1 week prior to the date of arrival, reasonable amendments can be made to the booking with a \$50 administration fee charged for any cancellations for groupmembers, but the accommodation charge for each person will be refunded. If the groupbooking is cancelled during this time, the deposit will be forfeited.

7 days prior to the date of arrival, the final balance payment must be received.

Organisation will pay invoice

#### **Conditions of Residence**

All residents/guests are required to adhere to the *Terms and Conditions of Residency*, the *Student Residence Code of Conduct*, the *Charles Darwin University (Student Residences) By-laws, the IHD Resident Handbook* and all other relevant governing documents of the University. Upon arrival, residents/guests will be required to sign and accept these documents. If you are booking on behalf of another person, please ensure that you refer the guest to the web page: <a href="https://ihd.cdu.edu.au/about/governance">https://ihd.cdu.edu.au/about/governance</a> where these documents can be found.

#### **Payment options**

OAS will email you an invoice once your application has been received. Payment is required within two (2)weeks of the arrival date to confirm the booking. If the arrival date is within two (2) weeks of thebooking being confirmed, then payment is required within two (2) business days.

Guest will pay invoice

For group bookings, please read the **Group Bookings Confirmation and Cancellation Terms and Conditions**.

lease complete below:
ccounts contact:
ostal address:
ccounts email:
or CDU Bookings only
inancial delegate name:
inancial delegate signature:
ost code (Activity & Cost Centre required):