



**3rd International Software Craftsmanship and
Testing Conference in Italy**
24 - 26 May 2018, Rimini, Italy
Please fill out and forward a copy to Hotel Sporting Rimini
Viale Vespucci, 20 – 47921 Rimini. TEL 0541-55391 – Fax
0541-55455 – info@hotelsportingrimini.com



1. ATTENDEE

Name and Family name _____

Mobile _____ Phone _____

Fax: _____

E-Mail _____

2. 2nd ATTENDEE / COMPANION

Name and Family name _____

Mobile _____

3. HOTEL BOOKING

I would like to book n. _____ Single Room(s) n. _____ Double Room(s)

Arrival 24/05/2018 h. 18 (dinner included)

Departure 26/05/2018 h. 18 (dinner **not** included)

SERVICE	<input type="checkbox"/> Single Room/DUS <input type="checkbox"/> Double Room
Full Board	€ 128,00 € 103,00 (full board inclusive of n° 2 coffee break)
Conference services	The <u>total</u> amount of the conference services (rooms, projectors etc.) for the event is <u>2.400 € + VAT</u>. It will be divided by all the participants and paid at the checkout. If we'll be in 40 everyone will pay 60 + VAT at the checkout. If we'll be in 50 everyone will pay 48 + VAT at the checkout.
City Tax	€ 2,50 per person, per night

Room prices mentioned above are mentioned to be **per person per day**, they also include non-alcoholic drinks and coffee during lunch/dinner, service and VAT.



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BOOKING PROCEDURE:

For your booking to be considered valid, you have to make sure to pay with one of the following options:

- A)** Pay for your complete stay by wire transfer:

Wire Transfer

SPORTING S.A.S DI MAXIMILIAN'S HOTELS & RESIDENCE S.R.L.
VIALE VESPUCCI, 20 - 47900 RIMINI (RN) TAX CODE 0347 2560 402

BANK COORDINATES: CARIM – FILIALE DI MARINA CENTRO - 14
IBAN IT 47 K 06285 24214 CC0217480957
SWIFT CRRNIT2R

Important: If you need different invoices from a single payment, you must let the hotel know in advance providing the company names and VAT numbers. Failing to do so will prevent the hotel to issue different invoices or credit notes.

- B)** Pay for your complete stay by credit card:

Credit Card:

CREDIT CARD	NUMBER	EXPIRE DATE

CANCELLATION POLICY AND FAILING TO SHOW UP:

If, for any reason, you need to cancel your booking before May 4th 2018 you will be eligible for a partial 30% refund on the total amount paid. This is going to be sent by wire transfer to your bank coordinates. After this deadline your booking will be non-refundable. Failing to show up will also result in you being charged for the 100% of the due amount.

BILLING INFORMATION

COMPANY _____

ADDRESS _____ ZIP _____

CITY _____

STATE _____

TAX CODE _____

VAT NUMBER _____

I hereby authorize the treatment of my personal data according to the current italian directives (Law No. 196 of 30 June, 2003) Privacy policy.

Signature _____



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Credit Card Payment for extra attendee:

CREDIT CARD	NUMBER	EXPIRE DATE

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BILLING INFORMATION FOR EXTRA ATTENDEE

COMPANY _____

ADDRESS _____ ZIP _____

CITY _____

STATE _____

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Date _____

For Our CONVALIDATION
