



**2009 International Sport and Cultural Festival
Fort Worth, Texas – June 22 – June 29, 2009
Delegation Travel Information**

Federation: _____	Country Code: _____
Contact Name: _____	Email: _____
Telefax: _____	

Airport Transportation will be provided ONLY on the following dates:

Arrivals: Monday June 22 nd , 23 rd and Tuesday June 24 th	Departures: Sunday June 28 th and Monday June 29 th
--	--

- Airport Transfers can only be purchased from the Dallas/Fort Worth International airport (DFW). Airport transportation from any other airports will be the responsibility of the Delegation.
- Airport Transportation - \$55.00 USD per person (round trip cost). If one way is requested, the cost remains the same.

If your delegation is scheduled on more than one flight, please complete one (1) form for each flight.

Number of Delegation Members Traveling: _____	
<u>ARRIVAL:</u>	
Date: _____	Time: _____
Airport: _____	Airline and Flight Number: _____
<u>DEPARTURE:</u>	
Date: _____	Time: _____
Airport: _____	Airline and Flight Number: _____

Total Number Traveling with Delegation _____ X \$55.00 (round trip airport transfer cost) = \$ _____

Bank Information for Federations to Wire Payment: All Payments Made to National Travel Systems

Bank Name: City Bank	ABA Number: 111301737
Account Name: National Travel Systems	Account Number: 30245194
Bank Address: 5211 Brownfield Highway; Lubbock, Texas 79408 USA	Bank Telephone:
001.806.792.7101/Bank Telefax: 001.806.791.5331	

Credit Card Information - Select One: ___ Visa ___ MasterCard ___ Discover ___ American Express
 Credit Card Number _____ Expiration Date (mm / dd / yr) _____
 Name as stated on Credit Card _____ Amt to be charged \$ _____

Please complete and include this form by April 20th. If you have any questions concerning any of the booking forms please contact National Travel Systems.

FAX OR EMAIL COMPLETE ROOMING LIST FORM BY April 20th to:
 National Travel Systems – Gretchen Judah / sportsinfo@nationaltravelsystems.com Telefax – 001.806.687.3815

