



Preliminary Entry FORM
2019 Grand Prix • Mission Viejo, CA April 09 – April 15

Please complete and submit this form National Travel Systems no later than March 01, 2019

Country Code: _____

Federation: _____

Official Delegation Accommodation Package *This package includes breakfast (at hotel), lunch (at Pool), dinner (at hotel), Airport Transportation (RT), Daily Venue Transportation, Hotel Accommodations at the Irvine Marriott. This is a per day per person rate:

PACKAGE TYPE AVAIL	PACKAGE COST	CHECK IN	CHECK OUT	# OF RMS	# OF NIGHTS	# OF PPL	TOTAL COST
Single Rate (1 bed)	\$ 260 US PP per night					X	= \$
Double Rate (2 Beds)	\$ 180 US PP per night					X	= \$
Triple Rate (2 Beds)	\$ 150 US PP per night					X	= \$
Quad Rate (2 beds)	\$135 US PP per night					X	= \$
Example:							
Double Rate (2 Beds)	\$ 180 US PP per night	4/9/2019	4/15/2019	2	6	X 4	= \$4,320

Total Delegation Cost: \$ _____
Total Deposit Due (50% of total) – March 11th: \$ _____
Remaining Due (Final Payment) – April 01st: \$ _____

Team Size	# Male	# Female
Athletes		
Coaches/Team Manager		
Judges (Minimum of 1 judge required from a country when entering 4 or more athletes in competition)		
Medical & Therapists		

Bank Information for Federations to Wire Payment: All payments made to National Travel Systems
Bank Name: Wells Fargo • **Account Holder:** National Travel Systems/4314 S Loop 289 Ste. 300/Lubbock TX USA 79413 •
Account Number: 2205347582 • **Swift Code:** WFBIUS6S • **Please include a payment remark on wire** •
Bank Address: 4905 82nd Street Lubbock, Texas 79424 USA

Credit Card Information

Select one: Visa Mastercard Discover American Express Diners Club
 Credit Card Number _____ Expiration date:(mm/dd/yyyy) _____
 Name as stated on credit card _____ Amount to be charged: USD\$ _____

Date _____ Federation Seal and Signature _____

Deadline Dates:

Preliminary Delegation #'s: March 01, 2019
 Final Delegation #'s (room #'s): March 11, 2019
 Accommodations Rooming List: March 11, 2019
 50% Payment: March 11, 2019
 Full (Remaining Balance) Payment: April 01, 2019

National Travel Systems—Attention: Sports Department
 4314 S Loop 289 Suite 300, Lubbock, TX 79413

*As of April 01st, 100% payment is non-refundable

Telefax: 1-806-722-3007 • Email: sportsinfo@nationaltravelsystems.com