



## MEALS FORM

Return to the Organizing Committee by mail [virginie.anthouard@wanadoo.fr](mailto:virginie.anthouard@wanadoo.fr)

<b>Nation :</b>		<b>Contact :</b>	
<b>Phone :</b>		<b>E-mail :</b>	

**In the chart below, please record the number of meals need per delegation per day.**

Meals may also be purchased on site at a higher cost.

MEALS	MAY 22	MAY 23	MAY 24	MAY 25	MAY 26	TOTAL MEALS	PRICE* PER PERSON	TOTAL
Lunch (13 €)							x 13€ =	
Dinner (13 €)							x 13 € =	
						<b>TOTAL COST :</b>		

Accredited Delegation members (with the exception of - and R-media) who will stay at one of the official hotels will book their accommodations though the Organizing Committee will receive a free ticket for the Farewell Banquet.

**TOTAL Number of FREE Farewell Party Tickets Needed:**  
This number can not exceed the total delegation size  
Number of Tickets :

All other persons attending the Farewell Party will need to complete the following section. The amount of 8 euro per person needs to be paid in full to the Organizing Committee. Farewell Party tickets may also be purchased on site at a higher cost.

**Additional Farewell Party Tickets Needed:**  
Number of Tickets :                      x 8 € =

Total Lunch Cost : €		Grand TOTAL	
Total Dinner Cost : €		50% Deposit :	
Total Additional Party Ticket Cost : €		Deposit to be paid no later than 24 <sup>th</sup> March 2013 Remaining amount to be received by 24 <sup>th</sup> April 2013	

### Bank Information for Federations to Wire Payment :

**Banque Populaire des Alpes - Chez Mr Houssin Michel**  
76 route de Chateaufieux - 05000 Gap (FRANCE)

ACCOUNT OWNER : **ASS GYMNASTIQUE SPORTIVE DE GAP**  
International Bank Account Number : **FR76 1680 7001 5131 7160 3419 764**  
Bank Identification Code (SWIFT) : **CCBPFRRPPGRE**

Place :		Stamp	Signature :
Date :			