

## **DATA FOR IMPLEMENTATION IN ATRIIS**

COMPANY NAME:	
ADRESS:	
ZIP CODE & CITY:	
COUNTRY:	
PHONE:	
FAX:	
MOBILE:	
EMAIL:	
OPTIONAL DATA	
DIFFERENT BILLING ADDRESS	:*
PREPAID RATES:	ACTIVE INACTIVE
PAYMENTS	
EHOTEL® CENTRAL BILLING F	AYMENT: YES NO
AIRPLUS VIRTUAL CARD	YES NO
IF YES,	
CARD NUMBER:	
OTHER PAYMENT:*	YES NO
USE PAYMENTS FOR:	☐ GUARANTEE ☐ CHARGE
COST COVERAGE:	ACTIVE INACTIVE
IF ACTIVE,	
RESERVATION VALUE EXTEN	S OVER (PLEASE CHOOSE):
ROOM BREAK	FAST PARKING INTERNET
TAXES ALL C	DSTS 🔲 🔲 📗 📗
REPORTING FIELDS	
ADDITIONAL REPORTING FIEL	DS*: YES NO
CORPORATE RATES	
CORPORATE HOTEL RATES:	YES NO
*IE VES PLEASE FILL IN DETAILS ON	PAGE 2



BILLING ADRESS		
COMPANY NAME:		
ADDRESS:		
ZIP CODE & CITY:		
COUNTRY:		
PHONE:		
FAX:		
EMAIL:		
OTHER PAYMENT:		
CARD PROVIDER:		
CARD NUMBER AND EXPIRATI	ON DATE:	
REPORTING FIELDS (MAX	X. 10 FIEI	LDS):
PLEASE MARK THE REPORTINDATA, IF THE NUMBER / DATA		S) FOR USAGE AND FILL IN THE REQUIRED NUMBER / ME IN EVERY BOOKING
ACCOUNTING UNIT:		
ACTION NUMBER:		
ORDER NUMBER:		
BOOKING DATE:		
DEPARTMENT CODE:		
INTERNAL ACCOUNT NUMBER	t: 🔲	
COST CENTER:		
EMPLOYEE ID:		
PROJECT NUMBER:		
DESTINATION:		