



*APPLICATION FOR COMMUNICATION SERVICES*

All communication lines require advance payment. Installation charges may be paid by credit card, check, or applied to a Master Account if billing has been approved. Please fax all **Telephones** and **Internet** requests to **(404) 586-6252**. To contact via e-mail; [richard.palm@marriott.com](mailto:richard.palm@marriott.com).

Convention Name: \_\_\_\_\_  
 Company/Firm Name: \_\_\_\_\_ Contact Person \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Telephone Number: \_\_\_\_\_ Extension: \_\_\_\_\_

<b>TELEPHONE</b> - <i>price per line</i> <i>48 Hours advance notice</i>	<b># of Lines</b>	<b># of Phones</b>	<b>Install Date/Time</b>	<b>Uninstall Date/Time</b>	<b>Location Booth/Room</b>
<b>ISDN High Speed Data Line \$600.00</b> Installation Charge + Calls \$50.00 each additional day					
<b>Dedicated Line (BellSouth) \$300.00</b> Installation + BellSouth Charges (charges billed 30 days later) \$50.00 each additional day + calls					
<b>Direct Inward Dial (D.I.D) \$195.00</b> Installation charge + calls \$50.00 each additional day + calls					
<b>Voicemail \$65.00</b> Records messages while line is in use					
<b>Hunt Group \$65.00</b> Allows calls to roll to the next available extension.					
<b>Call Pick Up \$65.00</b> Allows pick-up of another extension within access group.					
<b>Multi Lines Sets \$100.</b>					
<b>Speakerphone \$50.00 (per day)</b>					

➤ *There will be a \$100.00 charge for each phone not returned to the Event Technology Department.*

<b>INTERNET</b> <i>72 hours advanced notice</i>	<b># of Lines</b>	<b># of PC's</b>	<b>Install Date/time</b>	<b>Uninstall Date/time</b>	<b>Location Booth/Room</b>
<b>STSN high Speed Internet Connection</b> 1 to 5 Connections = \$295.00 Per Day Per Computer connection 10% Discount for each additional day up to 50%					
6 plus connections = Call					

- Customer to supply PCs, Hub, Cabling and Network Interface Card configured correctly with operating system.
- **There will be a \$200.00 charge for any Internet box not returned to the Event Technology Department.**

*Mail payments to: Atlanta Marriott Marquis, Attn. Event Technology Department, 265 Peachtree Center Ave. Atlanta Georgia 30303.*

Payment Amount: \_\_\_\_\_

Check # \_\_\_\_\_ Payable to: Atlanta Marriott Marquis  
 Credit Card  Amex  MasterCard  Visa  Discover  Diner's Club  Master Account # \_\_\_\_\_

Credit Card Number \_\_\_\_\_ Exp. Date \_\_\_\_\_