Effective 03/03/2017

JMAA Room Reservation Form for Business Partners						
Contact Name:			Billing	Name:		
Company:				Contact Number:		
Event:				Billing Address:		
Contact Number:				City, St., Zip		
Email Address:			0			
Event Date(s):						
Start Time		am	pm	End Time		am pm
Location of Event (select one) Style of the Room (select one)						
Mezzanine - \$15			Cha			auat
East Lobby - \$100/day			Chevron		Banquet	
Community Room - \$200/day						
Staff Conference Room - \$150/day						
Room 563 - \$150/day			\searrow \checkmark \checkmark \checkmark \checkmark			
Payme	\sim	\searrow			()	
Payment T						
Invoice Check Cash			. 7	5		
Terms:						
Invoice: Net 30 Days						
Check or Cash: Due On or Before Event Date						
Furnishing: Quantity						
60" Round Tables			Classroom		Auditorium	
6 foot Rectangle Tables						
White Plastic Folding Chairs						
Brown Metal Folding Chairs						
Upholstered Chairs					\sim	\sim
Podium						
Easel						
Dry Erase Board w/ Markers						$\mathbf{\hat{)}} \mathbf{\hat{)}} \hat{$
Flip Chart w/ Paper & Markers					000000	000000
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Audio Visua	I (AV): Quantity					
Laptop Computer						
50" Television				Fee	es:	Dollar Amount
Projector				Location Fee: Insert Location Daily Rate		
Projector Screen				Furnishing Fee: Rate of \$100/day		
Peavey Sound System				Audio Visual Fee: Rate of \$100/day		
Power Strip				Subtotal of Daily	Fees	
Electrical Cord				Number of Rental Days		
				Grand Total (Subtotal x # of days)		
For Special Requests: email Dina Johnson at djohnson@jmaa.com						
For JMAA Use:						
Agreement						
Requestor Signatur	e:				Date:	
Approved Signature	e:				Date:	

INTERNAL INSTRUCTIONS:

THE SETUP

- 1. Requestor fills out the JMAA Room Setup and Checkout form
- 2. Requestor submits form to JMAA Receptionist no later than 3 business days before the event
- 3. JMAA Receptionist will verify that the form is filled out completely. If incomplete, the form will be returned to Requestor for additional information.
- 4. If complete, JMAA Receptionist will confirm the request by signing the approved signature line and begin coordinating the request.
- 5. Coordinating the request includes:
 - Booking the room and putting it on the JMAA calendar
 - Notify Departments of event setup and breakdown by providing copies of the form to them
 - Maintenance/Housekeeping (Tables /Chairs/Room Cleaning)
 - IT (Audio & Video Equipment)
- 6. If the form indicates that the organization is to be invoiced, then JMAA Receptionist will forward the original JMAA Room Setup and Checkout Form to the JMAA Finance Department for processing.
- 7. If the form indicates that the organization is paying up front by check or cash, then JMAA Receptionist coordinate with Finance so that a receipt is issued when payment is received.

THE BREAKDOWN

- 1. After the event is over, Maintenance will put away the tables and chairs that were used for the event and return the room to its original setup.
- 2. IT will disconnect all Audio & Video Equipment and return them to its storage location.
- 3. Housekeeping will clean the room; deliver soiled linens to Messenger/Administrative Clerk; and return kitchen equipment (i.e. chaffing dishes & heating source, serving utensils, etc.) to its original storage location.
- 4. Housekeeping will notify Public Safety when room is clean and vacant so that they can secure the meeting location.









