IOWA STATE UNIVERSITY



RECREATION SERVICES

2642 Union Drive, 1180 State Gym Ames, IA 50011 515.294.4980 (office) 515.294.1412 (fax) recservices.iastate.edu

RESERVATION ESTIMATE

This is NOT an official invoice. Please do NOT render payment until an official invoice has been received.

ONTAC	CT INFORMATION:					
)rganiza	ation Name:		Email:			
Contact Name:			Phone:			
ENTAL	INFORMATION:					
pace R	equested:					
Estimated Attendance:			Activity:			
	Day(s) and D	ate(s)	Event Start	Event End	Total Hours	
						_
						\dashv
pecial l	Equipment Needed:					
STIMA	TED CHARGES & FEE	S:				
	ISU Student Organization	ı : \$60.00 per hou	ır			
ISU Campus Department: \$70.00 pe			ır			
	Non-ISU organization : \$	•	t for well reptal : CEO	00		
	Failure to meet participat	ion requirement	. for wan remai : \$50.0	UU		
How do	you intend on paying?					
Internal payment options: PG/WorkTag/Grant #			All other	All other payment options: Card		
	Total Estimated Cost					
		FOR	R INTERNAL USE			
eservatio	n scheduled in Fusion	Yes	No			

An additional 5% admin fee (Campus Departments & Non-ISU Orgs). Also an additional 5% late fee will incur if your payment is not received within 45 days of invoice. If your rental is not canceled within 7 business days prior to the event, a 50% cancellation fee will incur.

Justin Stout Assistant Director of Adventure Programs 515.294.4196 (office) jstout@iastate.edu