***PRECIOS NETO GRUPOS 2013-2014***

***Descripción de los cuartos***

[***www.hotelmartino.com/rooms2.htm***](http://www.hotelmartino.com/rooms2.htm)

**Suites Rates**

|  |  |
| --- | --- |
| **HIGH SEASON** | **Occupancy** |
| **From 12/22/2012 until 04/15/2013** | **$90.00 Single  $90.00 Double $120.00 Triple** |
| **GREEN SEASON** | **Occupancy** |
| **From 04/16/2013 until 12/21/2013** | **$90.00 Single  $90.00 Double $120.00 Triple** |
| **HIGH SEASON** | **Occupancy** |
| **From 12/22/2013 until 04/15/2014** | **$90.00 Single  $90.00 Double $120.00 Triple** |

Esta tarifa incluye el desayuno, el uso de nuestro Gimnasio Panorámico, el Baño Sauna, el Cuarto de Vapor, uso de la Piscina y del Jacuzzi.

Internet y Llamadas Telefónicas Locales gratuitas.

Personas extra USD$30 c/u por noche, Impuestos incluidos. La tarifa anterior es la que se le paga directamente al hotel.

1. All groups reservations must be pre-paid with a minimum of ***15 days prior to date of arrival***. A reservation cancelled after this period will be penalized by 20%.
2. To guarantee a group reservation, it is necessary to send a deposit of 20% out of the total amount, and within a week of confirmation.
3. All group reservations must be pre-paid with a minimum of ***30 days prior to date of arrival***.
4. A group cancellation or part of the group sent within 30 days prior to the reservation date will be penalized with a 20%.
5. Check in 2.00pm – Check out 12.00pm
6. Payments must be sent to the following address:

Company Name: Club Martino Costa Rica Ltda   
Cedula Juridica: 3-102-149659

Banco Nacional de Costa Rica   
Siwft-Bic BNCRCRSJ  
Account # Colones: 100-01-105-000397-4   
Cuenta Cliente: 15110510010003979  
  
Account # USD$: 100-02-002-600892-2  
Cuenta Cliente: 15100210026008921

Banco de San Jose  
Account # Colones: 900860453  
Cuenta Cliente: 10200009008604538  
or  
Account # USD$: 912547809  
Cuenta Cliente: 10200009125478091

Please email the receipt to   
[martino@racsa.co.cr](mailto:martino@racsa.co.cr)  
or fax to:011-506-2-433-9052

1. **Please send copy of the payment by fax or e-mail with the following information:** 
   * Name of the client
   * Reservation dates
   * Transaction number
   * And payment amount