



CONTRACT

Fairmont Olympic Hotel
411 University Street
Seattle, Washington 98101
Tel #: 206-621-1700 Fax #: 206-623-2271

Today's Date: December 23, 2019

Comfort International M.I.C.E Service Co., Ltd.

OPENING STATEMENT

The following outlines our understanding of the terms and conditions for the contract between Comfort International M.I.C.E Service Co., Ltd. and IC/RCDP Seattle Hotel TRS, LLC operating as Fairmont Olympic Hotel (the "Contract"). For ease of communicating throughout the Contract, IC/RCDP Seattle Hotel TRS, LLC operating as Fairmont Olympic Hotel will be referred to as "us/we/our" and the Comfort International M.I.C.E Service will be referred to as "you/your".

CONTACT INFORMATION AND GUEST ROOM BLOCK

CONTACT: Jie Ma
 Project Manager

ADDRESS: Room 1510, Ruichen International Center, No. 13
 Nongzhanguan South Road, Chaoyang District

TELEPHONE: 86 (10) 6587-0579

EMAIL ADDRESS: majie@cct.cn

PROGRAM TITLE: Comfort International MICE

PROGRAM DATES: January 9-11, 2020

OPTION DATE

To confirm arrangements for this program, please sign and return this Contract prior to **December 27, 2019** with the full Pre-Payment. After this date, if we have not received a signed Contract, we reserve the right to release the space being held for you.

GUEST ROOM/SUITE BLOCK

Upon our acceptance of this Contract, we will remove from our inventory and consider sold to you, for your use, the room nights within the following arrival and departure pattern (the "Room Block"):

ROOM TYPE	THURSDAY JANUARY 9, 2020	FRIDAY JANUARY 10, 2020
DELUXE ROOMS	14	14

Total Room Nights: 28

ROOM RATES

Our current inclusive rates for this group are detailed below:

ROOM TYPE	SINGLE OCCUPANCY	DOUBLE OCCUPANCY
DELUXE ROOMS	200.00*	240.00**

**Room rate is inclusive of 15.6% Room Tax, \$2.00 Seattle Tourism Assessment, Breakfast Voucher (Rate of \$40.00 inclusive of 20% service charge and 10.1% tax). Rate includes room and breakfast based on single occupancy only.*

***Rate includes room and breakfast based on double occupancy only.*

ADDITIONAL CONCESSIONS

We are pleased to offer the following with a guest room pick up of 90% or higher. Should the guest room block fall below 90%, the following concessions are subject to change:

- Complimentary high speed Internet access in all guestrooms with Accor Live Limitless loyalty membership (free to join!)
- Complimentary access to full service fitness center for all of your delegates

CHECK-IN/CHECK-OUT TIMES

Check-in time is 3:00pm. Every effort is made to accommodate guests arriving before the check-in time, however, rooms may not be immediately available. Check-out time is 12:00 noon. Requests to retain rooms beyond that hour should be directed to the Front Desk once the delegate is registered. Should it be possible to extend a late check-out, a late departure charge may be applicable.

EARLY DEPARTURE FEES

We charge an Early Departure Fee of 50% of the applicable group room rate for the occupied room type for guests who depart prior to their confirmed departure date. Though your group will be required to produce the contracted amount of room revenue, guests will be able to change their departure date to an earlier date without charge up to and including the time of registration. Any Early Departure Fees we collect from you attendees will be credited toward your Anticipated Room Night Revenue Figure.

TAXES

***Please note taxes and service charges may change without notice.*

Currently room rates are inclusive of the following taxes:

1) Room Taxes	15.6%
2) Seattle Tourism Assessment	\$2.00 per room per night

CURRENCY / COMMISSION

All of the rates and prices quoted in this Contract are in US funds and are net, non-commissionable.

ADDITIONAL ROOM OCCUPANTS (above double occupancy)

Each extra person sharing a room will be charged an additional \$30.00 per night. There will be no charge for children up to and including the age of 18 who share with their parents. Maximum occupancy per room is four (4) persons.

ACCESSIBLE ROOM REQUESTS

Should your attendees require rooms accessible to guests with disabilities, kindly advise us of your requirements as soon as possible so that we may endeavor to fulfill your specific needs. Otherwise,

requests for accessible rooms may be made by you or your attendees at the same time and in the same manner room reservation requests are to be made. Descriptions of our guest rooms are available on our website at <http://www.fairmont.com/seattle/accommodations/> or otherwise available by calling our Reservations Department at 206-621-1700 or our Global Reservations Centre at 1-800-441-1414.

ADDITIONAL CHARGES AND FEES

You shall be solely and fully responsible for informing your members and attendees of the type and amount of any mandatory fees and charges that will be charged to them and that any such fees and charges are separate and distinct from the room rate and related taxes. You may not, in any printed materials regarding the meeting or in any other manner, lump these fees into any category such as tax or room rate as it shall be your sole responsibility to disclose clearly and conspicuously to attendees, in advance of booking and making reservations for rooms supplied by us, any and all additional hotel fees and charges (and the breakdown of such fees and charges) specified herein. Should any attendee object to paying these fees because of inadequate notice, the fees to which such attendee objects shall be posted to your Master Account.

PORTEAGE/GRATUITIES

Currently, porterage charges are not mandatory and are suggested at \$12.00 per person, round trip and are not subject to Sales Tax. 100% of these charges (excluding applicable taxes) will be distributed to the Hotel's employees.

Housekeeping gratuities are not mandatory and are suggested at \$2.00 per room, per day. This charge can be added to the Master Account upon request.

RESERVATION PROCEDURES

Upon acceptance of this Contract, your entire Room Block will be removed from our inventory and considered sold to your group. To assign individuals to specific rooms, room reservations are required.

Rooming List

It is our understanding that you are producing a rooming list. The rooming list with names, addresses, billing method, arrival and departure dates, and, if applicable, room selections, clearly specified, should be forwarded as soon as possible, but no later than the reservations due date.

Once you are ready to discuss your reservations needs, your Conference Services/Catering Representative will be happy to discuss our online group reservation toolkit available to you and the features that would best suit your needs.

Though you are responsible for producing all revenues required by this Contract, individuals who will be paying their own accounts must guarantee their reservations for late arrival in cash or by use of a major credit card. Cancellation of individual reservations made up to "48 hours" prior to arrival will be accepted, and the deposit refunded for those rooms for the full night's stay. These cancelled rooms will be covered by the Cancellation and Attrition Policies outlined in this Contract. Reservations and deposits received after the reservations due date, or exceeding the contracted Room Block, will be confirmed on a space and rate available basis only.

RESERVATIONS DUE DATE

We have established a reservations due date of **December 27, 2019** for guestroom accommodations. Reservations must be made by **December 27, 2019** to qualify for your group rate. To assist monitoring your pickup, our Conference Services/Catering Representative will review the Room Block pick-up with you based on the attrition policy.

After the reservations due date, all room nights that have not been reserved will be deemed to be room nights that your group will not use. These unused room nights will be returned to the Hotel's general inventory and be subject to the attrition provisions. Based on our remaining guestroom inventory, we will determine whether or not we can offer your group rate to late requests.

By **December 27, 2019**, you agree to provide to us in writing the names of those attendees authorized by you to make decisions for, and bind, your group, including the approval of charges over and above amounts contracted for in this Contract or other Contract changes.

MEAL PLANS

The above rates reflect the Breakfast Plan (BP), which includes accommodation and full American breakfast daily served in our hotel restaurant.

BILLING ARRANGEMENTS

Though you are responsible for producing the required rooms and food and beverage revenues set forth in this Contract, we understand that room and tax for each attendee of your group will be applied to your Master Account and that individuals are responsible for all their own incidentals and individual meal charges (outside of breakfast). We further understand that charges for coffee breaks, banquets and other functions and services requested by you or your authorized onsite contact are also to be placed on your Master Account.

We understand those charges such as coffee breaks, banquets and other services requested by you or your authorized onsite contact are to be placed on your Master Account

MASTER ACCOUNT AUTHORIZATION

Please indicate method of payment for full pre-payment:

Check Wire Transfer Credit Card

Please indicate method of payment for final bill:

Check Wire Transfer Credit Card

Should you request Wire Transfer/EFT for payments of your Master Account and/or Deposit. Please see Schedule C for Electronic Fund Transfer (EFT) & Bank Wire Form.

Should a Credit Card be used for payments of your Master Account, you will receive an email with a link to our SecurePay site. Please complete the online form with your payment details and submit prior to . The hotel is no longer able to accept the previously used Credit Card Authorization Form. This ensures compliance with PCI-DSS (Payment Card Industry Data Security Standards.) The SecurePay site is fully-encrypted and PCI compliant to ensure credit card data is communicated securely and efficiently. Pre-payment for your total estimated Master Account will be due prior to your arrival, in accordance with a schedule to be determined by us at our sole discretion. Under such circumstance, failure to remit the appropriate pre-payment on a timely basis will be considered a cancellation by your group and you shall be liable for amounts as described in the cancellation provisions.

Hotel will assess and retain a mandatory surcharge of 2% on all charges settled by you via credit card that are applied to a Master Account. This surcharge is not included in the rates, charges and fees listed in this Contract and is assessed to cover the cost of our acceptance of payment by credit card. This surcharge applies to all credit card payments, including those for cancellation and attrition charges. The surcharge is assessed without regard to credit card brand. Payments using debit cards are excluded. Please inform us

when using a debit card. The mandatory surcharge will be set out in our invoice to you once the final amount of the bill is determined and will be collected at the time payment is made. Pre-payment for your total estimated Master Account will be due prior to your arrival in accordance with the schedule set forth below. Failure to remit the appropriate pre-payment on a timely basis will be considered a cancellation by your group and you shall be liable for amounts as described in the cancellation provisions.

DEPOSIT SCHEDULE

Unless you have been approved for credit for the total estimated charges for your meeting (and the approved credit has not been subsequently withdrawn), the deposits outlined in the table below are due as indicated. All deposits are non-refundable. The deposits will be applied to your Master Account for this particular program.

Upon return of signed contract on 12/24/2019	100% of estimated Master Account (\$5,600.00)
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*Deposit amounts subject to change based on estimated master account charges added after the contract, e.g. additional food and beverage functions, in-house audio visual, incidental charges to the master, etc.

Any and all deposits may be applied to fees or charges due to cancellation or attrition as outlined in the Cancellation and Attrition Policies below. We reserve the right to revise the deposit schedule if your event changes in size or expense.

INTEREST STATEMENT

Payment of all charges (including any attrition or cancellation charges) shall be made upon receipt of the final invoice. It is agreed that should payment not be made within 30 days of the date of the final invoice, interest charges in the amount of the lower of 1.5% per month, or the highest rate permitted by law, will be applied to your Master Account. Interest charges are subject to change.

GROUP CONTENT

To the extent you or your attendees provide any content to us, including brochures, collateral, logos, pictures, videos or music for any reason, including for use in conjunction with, or distribution during, the program, you hereby warrant that you have all rights, permission and licenses necessary to provide such content to us and to display or perform the content used by your group during your program and agree to indemnify and defend us from any claims or liabilities arising out of your or our use of the content.

PRIVACY

To the extent you provide us any information, including your contact information and the contact information of your group and its members and attendees, for any reason, you hereby represent, warrant and covenant that you have obtained all rights, permissions and authorizations necessary to (i) regardless of the point of collection, provide the information to us and (ii) grant us the right to use or release the information (a) in response to inquiries by you or (b) in conjunction with our performance under this Contract.

CANCELLATION AND ATTRITION POLICIES

When you sign this Contract for your block of our rooms, your room nights are removed from our inventory and we consider the rooms sold. We then make financial commitments based on the revenues we expect to achieve from your full performance of the Contract. Cancellation of the entire group or slippage of your Room Block or food and beverage commitment ("attrition") may expose us to substantial losses. Accordingly, you are subject to the Cancellation and Attrition Policies outlined below, which the parties agree are to be used to calculate and assess liquidated damages and not penalties:

Attrition – Rooms & Breakfast

At this time, we are holding **28 room nights** for your use over the contracted dates, which, including service charges / surcharges and breakfast, will generate total revenues of **\$5,600.00** (net and inclusive of taxes and breakfast). This figure shall be referred to herein as the “Anticipated Room Night & Breakfast Revenue Figure”. We agree to allow for a **0%** reduction in the Anticipated Room Night & Breakfast Revenue Figure. At the conclusion of your meeting, we will subtract the actual rooms revenue derived from your meeting (excluding revenue derived from pre and post program stays) and the amount of any permissible attrition you have taken from the Anticipated Room Night & Breakfast Revenue Figure set forth above. Any remaining amount will be posted as a charge to your Master Account, plus applicable taxes and any service charges / surcharges.

Cancellation Policy

In the event of group cancellation, liquidated damages set forth below will be due, inclusive of applicable taxes and service charges / surcharges, and breakfast.

From time of signing this contract to day of arrival	100% Anticipated Room Night Revenue and Breakfast Figure (\$5,600.00)
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Payment of any cancellation charges owed by you shall be made by you at the time the Contract is canceled.

MITIGATION OF DAMAGES

We will attempt to resell any guestrooms that your group does not use due to cancellation or attrition. Should any rooms be resold, your group will be entitled to credit in accordance with the following formula:

For purposes of cancellation, no room shall be deemed to have been resold on any night unless and until we first sell all of our rooms outside of your contracted Room Block that night. As to any rooms which are resold, we will multiply the number of rooms resold that night by the lower of your contracted rate or the average daily rate achieved that night. The result will be then be multiplied by the same percentage of Anticipated Room Night Revenue Figure that your group owes for the cancellation. The result will be the amount of credit for rooms resold to which your group is entitled on the night in question.

For purposes of attrition, no room shall be deemed to have been resold on any night unless and until we first sell all of our rooms outside of your contracted Room Block that night, plus any rooms within your contracted Room Block which your group did not use and for which your group owes nothing pursuant to the permissible provisions of the attrition clause. As to any rooms which are resold, we will multiply the number of rooms resold that night by the lower of your contracted rate or the average daily rate achieved that night. The result will be the amount of credit for rooms resold to which your group is entitled on the night in question.

Neither you nor your attendees may transfer, resell or sublet the rights granted you and/or your attendees (as applicable) under this Contract (or any individual reservation made pursuant to this Contract) to any third party for purposes of satisfying your Anticipated Room Night Revenue Figure or Anticipated Banquet Revenue Figure or otherwise.

DISRUPTION

To facilitate our ability to provide a suitable environment for all guests and to comply with applicable laws and regulations, you agree to notify us in writing in advance of your arrival if any of your planned events or activities will include music, loud speakers, cheering, singing, shouting or other loud noise or disruptive behavior.

FORCE MAJEURE

If the Contract becomes illegal or impossible to perform by either party due to acts of God, war, terrorist act, disaster, strikes, civil disorder, or other comparable unforeseeable emergency, this Contract may be terminated for any one or more of such reasons by written notice from one party to the other.

INDEMNIFICATION

You shall indemnify and hold us our parent companies, subsidiaries, affiliates, officers, directors, employees, agents and representatives forever harmless from, and against, any and all personal injury, property damage, loss, liability or claim of liability, expenses, fines and penalties including reasonable legal fees caused by any wrongful or negligent act, failure to disclose, error or omission by you, your contractors, subcontractors, vendors, guests, invitees, agents, delegates or representatives, except to the extent and percentage attributable to the hotel's negligence.

We shall indemnify and hold you, your parent companies, subsidiaries, affiliates, officers, directors, employees, agents and representatives forever harmless from and against, any and all personal injury, property damage, loss, liability or claim of liability, expenses, fines and penalties including reasonable legal fees caused by any wrongful or negligent act, failure to disclose, error or omission by us, our agents, employees or representatives, except to the extent and percentage attributable to your or your guests', invitees', agents', delegates' or representatives' negligence.

This indemnification provision (together with all other indemnification obligations in this Contract) shall survive the termination or expiration of this Contract.

INSURANCE

Each of us agrees to carry and upon demand to provide to the other evidence of a sufficient amount of insurance to provide coverage for any liabilities arising out of or resulting from our respective obligations pursuant to this Contract. You further agree to provide us with evidence of insurance from any contractor, vendor or service provider retained by you. Such third party shall maintain, at a minimum, Commercial General Liability insurance of at least \$2,000,000 per occurrence for injury and/or death and property damage prior to commencing work or services. All insurance required under this Contract shall name us and FRHI Holdings Limited and its subsidiaries as additional insureds.

Personal Data Protection

Each Party acknowledges that the booking of stays in a hotel implies the collection and processing of personal data (as defined in EU General Data Protection Regulation ("GDPR")) pertaining to guests (the "Personal Data").

When your guests book a stay in the Hotel, when you or a third-party books a stay or reserves rooms on behalf of guests, and/or when you or a third-party otherwise provides guests' personal data ("Personal Data") to Hotel or its operator under this Contract, Hotel or its operator, as applicable, acts as a data controller regarding all such Personal Data provided. This data will be processed in accordance with GDPR and Hotel operator's data protection charter available at <https://www.accorhotels.com/security-certificate/index.en.shtml>.

You remain a data controller for the processing of your users' personal data for travel services purposes.

Each party warrants to collect, process and store Personal Data (and you shall ensure that your onward distributors collect, process and store Personal Data) in compliance with GDPR. To this end:

- In accordance with Art. 15 GDPR, each party warrants that it provides the data subjects with all requested information regarding the processing of Personal Data;
- In accordance with Art. 30 GDPR, each party undertakes to maintain a record of processing activities under its responsibility;
- In accordance with Art. 13, 14, 16, 17 and 21 GDPR, each party recognizes that the data subjects have a right to access, rectify, erase or object to his/her use of Personal Data. Where it deems

necessary, each party undertakes to communicate to the other any request it may directly receive from a relevant data subject exercising his/her above mentioned right relating to him/her and which makes express reference to the other party;

- In accordance with Art. 5 (1e) GDPR, each party undertakes not to keep Personal Data in a form that permits identification of data subjects for any longer than is necessary for the purposes for which the data was collected or for which they are further processed; and
- In accordance with Art. 32 GDPR, each party shall implement and maintain appropriate environmental, safety and facility procedures, data security and back-up procedures and other administrative, technical, and physical safeguards, to protect the security, confidentiality and integrity of Personal Data and to prevent the misuse and wrongful disclosure thereof. These measures shall be designed to:
 - protect against the destruction, loss, unauthorized access or alteration of Personal Data and other sensitive data provided hereunder;
 - inform each party's employees authorized to access Personal Data of their obligation to maintain the security thereof.

Notwithstanding anything to the contrary in this Contract, information given by guests directly to the Hotel or its operator will be the sole property of the operator and its affiliates and nothing in this Contract will be deemed or construed to restrict the use of such information.

MISCELLANEOUS PROVISIONS

This Contract is made and will be performed in Seattle, Washington, and shall be governed by and construed in accordance with Seattle City and Washington State law, excluding its conflict of law rules. By executing this Contract, you consent to the exercise of personal jurisdiction over it by, and venue in, the courts of the State of Washington. Any legal action in connection with this Contract shall be brought and maintained only in the courts of the State of Washington, and only in King County. In the event of litigation arising from or associated with this Contract, we agree that the prevailing party shall recover its attorney's fees and any costs incurred. Should collection action become necessary, in the sole discretion of the hotel, all costs associated with that collection action, including attorney's fees, will be posted to the group's Master Account.

This Contract is the entire agreement between us, superseding all prior proposals both oral and written, negotiations, representations, commitments and other communications between us, and may only be supplemented or changed in writing, signed by our representatives. None of our representatives have been or are authorized to make any verbal amendments or representations that vary from the express terms of this Contract, though this Contract may be amended or supplemented in writing.

You may not assign this Contract or any of your rights under this Contract without our prior written consent. You further agree that any change in your corporate or business ownership structure, whether by merger, amalgamation, take-over or otherwise, shall not serve to cancel, modify or in any way reduce your obligations under this Contract, and this Contract shall remain in full force and effect with respect to you and any successor entity.

ADDITIONAL DOCUMENTS

The following Schedule(s) and attachments are attached to, and incorporated into this Contract. Prices in the attached documents are subject to change.

Schedule "C" -- Electronic Fund Transfer (EFT) & Bank Wire Form

This Contract shall be a legally binding contract only after it has been signed by a representative of **Comfort International M.I.C.E Service Co., Ltd.** authorized to commit to the arrangements set forth herein on behalf of **IC/RCDP Seattle Hotel TRS, LLC** and thereafter signed by a representative of Hotel.

On behalf of Fairmont Olympic Hotel:

Signature

Name: Anne Norman

Title: Group Sales Manager

Date:

On behalf of Comfort International M.I.C.E Co.,
Ltd. Service:

Jie Ma

Signature

Name: Jie Ma

Title: Project Manager

Date: 2019. 12. 24

Signature

Name: Victoria Dyson

Title: Director of Sales & Marketing

Date:

NOTE: Written acceptance constitutes a binding contract between us. This document must therefore be signed by a representative authorized to commit to such arrangements on behalf of Comfort International M.I.C.E Service.

This Contract may be executed in counterparts and delivery of an executed copy of this Contract by any party via electronic transmission will be as effective as delivery of a manually executed copy of the Contract by such party.



Fairmont
OLYMPIC HOTEL

SCHEDULE "B"

PROMOTIONAL MATERIALS

We do not permit anything to be nailed, posted or otherwise attached to the Hotel walls. Only pre-authorized signage, promotional material, etc., will be allowed in any lobby areas. Communication of the above requirements to the conference delegates and/or exhibitors is your responsibility.

SHIPPING/RECEIVING AND STORAGE & MATERIALS HANDLING

Shipping/Receiving, located within the Hotel, is responsible for storage or materials receiving/handling. Please ensure that prior arrangements for storage or materials handling have been made before any shipment of materials to the Hotel. The pricing for packages are as follows:

WEIGHT	INBOUND RECEIVING FEE	INBOUND DELIVERY FEE	OUT-BOUND HANDLING FEE
Carrier Envelope	\$8.00	Included	\$8.00
Padded Pak	\$8.00	Included	\$8.00
2 to 10 lbs	\$12.00	Included	\$12.00
10.1-21 lbs	\$18.00	Included	\$18.00
21.1-41 lbs	\$35.00	Included	\$35.00
41.1 to 60 lbs	\$55.00	Included	\$55.00
60.1 to 100 lbs	\$80.00	Included	\$80.00
101+ lbs	\$165.00	Included	\$165.00
Crates & Pallets	\$325.00	Included	\$325.00

Arrangements must be made with your Conference Services/Catering office. All materials should be clearly labelled with the function name, function date, function room, and your Conference Services/Catering representative's name. We will not be responsible for the exhibit, displays and products locked in the function room. You must provide your own security for this protection if needed.

We will receive meeting/exhibit materials under the following conditions:

1. The Hotel will accept packages within 24 hours of a guest's arrival only. Packages delivered before this period will be subject to additional charges.
2. The Hotel should be notified in advance that materials are being sent, including the quantity, size, arrival date and the shipper at least one working day prior to delivery. Please contact your Conference Services Manager with this information.
3. Each piece received must be labeled with the guest's name or the meeting name, guest's arrival date or date of the function, and the name of the Hotel manager in charge of the function.
4. Groups should make arrangements to ship their materials out of the Hotel. The group is responsible for packing, sealing and labeling their own boxes. The hotel will arrange shipping (for extraordinary services a charge may apply).
5. The Hotel will assist and store properly sealed and labeled materials for 1 day. Any additional days will be subject to additional charges.

10

OUTSIDE CONTRACTORS

We offer all services necessary for a successful meeting, however, if you find it necessary to use outside services, any companies, firms, agencies, individuals and groups hired by or on behalf of your group shall be subject to our prior approval. We reserve the right to advance approval of all specifications, including electrical requirements, from all outside contractors, and to charge a fee for outside services brought into the Hotel. Upon prior reasonable notice to us from you, we shall cooperate with such contractors and provide them access to the premises to the extent that the use and occupancy of the facilities by the contractor does not interfere with the use and enjoyment of the premises by other guests and members of the Hotel.

You will ensure that any contractor retained by you abides by the terms of this Contract and the Fairmont Hotels & Resorts Technology and Audiovisual Production Rules & Service Standards from our Conference Services/Catering Representative, and you will be fully responsible for his/her/its actions. You agree to provide us with evidence of insurance from any contractor, vendor or service provider retained by you. Such third party shall maintain, at a minimum, Commercial General Liability insurance of at least \$2,000,000 per occurrence for injury and/or death and property damage prior to commencing work or services. All insurance required under this Contract shall name us and FRHI Holdings Limited and its subsidiaries as additional insureds.

GSB:1087541.10

SCHEDULE "C"

Electronic Fund Transfer (EFT) & Bank Wire Form

**EFT & Bank Wire Information to
Fairmont Olympic Hotel Seattle, Washington
411 University Street, Seattle, WA 98101
(206) 621-1700**

Bank: Wells Fargo Bank
420 Montgomery Street
9th Floor
San Francisco, CA 94104
Telephone: 415-396-8815

ABA#121-000-248 Swift Code WFBFIUS6S

Account: 4593264161 Fed Tax ID# 38-3956674

Account Name: IC/RCDP Seattle Hotel, LLC
DBA Fairmont Olympic Hotel

Special Instructions: Apply to _____
(Specific Guest, Group and/or Company)
Arrival/Function/Event date: _____
Reference #: _____

Bank Contact: Jeremy Lau

Bank Phone Number: (415) 396-3074

Bank Fax Number: (415) 421-1352

Federal Tax ID# 38-3956674

DUNS# 08-113-5390

**Please direct all questions regarding wire information to the Accounting Manager, at 206-287-4009.
Please fax to 206-467-8832 at time of payment.**