

LUXOR
POLICIES & PROCEDURES

ADDITIONAL PERSON CHARGE

A charge of \$35.00 will be added for each guest over double occupancy (regardless of age) with a maximum of four (4) guests per room.

ADDITIONAL LABOR CHARGES

Additional labor charges may be incurred if a group requests changes to the room setup after the room has been set up. Luxor will do their best to accommodate the room setup changes; however, it will be based on business levels and availability of our convention staff. At the time the change is requested, your Convention Service Manager will advise whether the room setup change can be accommodated, the approximate time it will take to complete the changes, and if additional labor charges will apply.

AMERICANS WITH DISABILITIES ACT

Hotel shall, with respect to its performance required under your contracted agreement, to the best of its knowledge, comply with all laws including The Americans with Disabilities Act and the Hearing Capacity Act of 1988 and the regulations and guidelines. Group warrants to hotel that the Client, its agents, contractors and employees, and their functions within the function space and hotel complex, in connection with your contracted agreement, will follow the requirements of the above referenced laws, except to the extent that the set-up or operation is controlled by the Hotel.

We will work with you to meet the ADA requirements specific to your function. Segway scooters (at walking speed only) are permitted in public areas of the hotel only when the operator represents that the equipment is a mobility assistance device for a disability condition. Other operators without reported disability should be advised that the equipment is not accepted for use in Luxor public areas or meeting spaces. Use of a Segway may be excluded in areas that are high foot traffic venues. This includes the Casino, theaters, restaurants, and the Convention Center. In such cases of exclusion, a guest will be offered the use of a balanced wheeled mobility device such as a wheelchair or motorized scooter.

ANIMALS

Permission for any domesticated animal (cats and dogs) to appear in a convention or trade show must first be approved by you and then by the CSM/EMM. Additional insurance may be required. Non-domesticated/exotic animals will be considered on an individual basis. Consult your CSM/EMM regarding any non-domesticated/exotic animal requests. Seeing eye/assistance animals are always permitted.

AUDIO VISUAL

Encore Event Technologies is our preferred audio-visual provider. Encore is located on the property to help service your audio-visual production needs. Encore is the exclusive provider of all rigging and power equipment and services. This includes but is not limited to labor, trussing, chain motors, cables, span sets and all other rigging related equipment. Group is also required to use Encore Event Technologies for all meetings and breakouts (excluding General Sessions) including but not limited to projectors, screens microphones, speakers, mixers lighting and any other audio-visual equipment necessary for a breakout or meeting room. An outside AV/Production company may work within Luxor as long as they follow our production guidelines and contractor vendor policies. Please contact Encore Event Technologies for quotes and additional information.

BAGGAGE SERVICE - INDIVIDUAL

Guests arriving individually are greeted at the front door by hotel bell staff and given a claim check for their luggage. The guest will then call from their room to arrange for the delivery of luggage.

BAGGAGE SERVICE – GROUP

Groups booked through MGMRI who utilize organized transportation of 25 PAX, or more are subject to a mandatory baggage handling charge(porterage) based off total arrivals from the peak night of the room block. This is for arrival and/or departure but does not necessarily mean porterage will be charged both ways. Current porterage charge is \$5.25 inbound and \$5.25 outbound, per person and subject to change.

BALLOONS

The use of helium balloons smaller than 36 inches in diameter is not allowed, but smaller air-filled balloons may be used for decoration and/or handouts. Large helium-filled balloons may be used only if they are securely anchored. No helium balloons or blimps may be flown inside the building. Mylar balloons are not allowed anywhere on property. Helium gas cylinders must be secured in an upright position on safety stands with gauges protected from damage. No overnight storage of helium or compressed air cylinders in the building is allowed. Balloons cannot be released out of doors due to airport flight patterns in the area. A cleaning fee may apply should the balloons be left on property after the event. Please advise your CSM should you be using balloons.

BROADCAST, TAPE OR RECORD

Meeting Group may not broadcast (either live or on a delayed basis) or tape or record the function for any purpose or by any means without first receiving the prior written permission of hotel.

CATERING FOOD AND BEVERAGE

To ensure compliance with County Board of Health food handling regulations, food will be consumed in the banquet facilities at the contracted time. Hotel is the sole provider of all food and beverages served in the banquet facilities. The hotel is the only authorized party able to sell and serve liquor, beer, and wine in the banquet facilities. Food and beverage pricing is subject to change without notice. Pricing may be guaranteed for up to three (3) months if requested and confirmed in writing.

Group agrees that by signing the check for food, beverage, and/or other services, Group acknowledges the fact that there is no dispute over such services and Group is solely responsible for the payment of the total amount due.

CATERING GUARANTEES

Guaranteed numbers of attendees must be received by the Catering Office no later than 12:00 p.m. Pacific Time, three (3) business days (excluding Saturday, Sunday, and National Holidays) prior to the commencement of your event(s). A group will be charged the guaranteed number, or the number of people served, whichever is greater. For groups with assigned seating, Group's diagram must be submitted with Group's guarantee. The hotel will be set for no more than 5% above the Group's guaranteed number. If no guarantee is received, the number of guests indicated on the Banquet Event Order will be the guaranteed attendance. The hotel reserves the right to charge room rental, service charges and/or relocate Group to a smaller room if there is a reduction in the guaranteed numbers.

CATERING SERVICE CHARGES

Bartenders:	\$200.00 each	(1 per 100 guests)
Cashier:	\$200.00 each	(1 per 100 guests)
Attendant/Chef/Carver:	\$200.00 each	

No changes to the menu will be permitted within two (2) weeks of the event. Should an exception be requested, an additional service charge may be applied.

CATERING TAX, SERVICE CHARGE AND ADMINISTRATIVE FEE

Catered food and beverage prices are subject to a 19% SERVICE CHARGE which is nontaxable and a 5% ADMINISTRATIVE FEE, which is taxable at the prevailing sales tax rate, currently 8.375%. Tax-exempt organizations must provide a Certificate of State Exemption to the Catering Office at least three (3) weeks prior to the event. Service charges, administrative fees and sales tax are subject to change without notice. Tax exempt organizations must furnish a Certificate of Exemption to the Catering Office at least two (2) weeks prior to the event

****EFFECTIVE MARCH 1, 2024**:** Catered food and beverage prices are subject to a 19% service charge which is non-taxable and a 6% administrative fee.

CART FEE

A \$30.00 Cart Fee will apply if a bell cart is needed to transfer exclusively non-luggage, non-consumable items going to or coming from a convention room. Additional \$30.00 charge per cart will be applied if a run requires additional carts. A \$20.00 Cart Fee will be applied if a cart is needed to transfer exclusively non-luggage, not consumable items to any of the property other than convention rooms. A \$5.00 charge will be applied for smaller "hand carry" non-luggage items to any area of the property. Charge is per item up to 4 items.

CATERING AND CONVENTION SERVICES

The Catering and the Convention Services Department will be in contact with Meeting Group following receipt of the signed agreement. The Executive Meeting Manager becomes the main contact for all details involving function arrangements, food and beverage, reservation, and billing procedures, as well as providing recommendations for outside services if necessary.

CONVENTION SATELLITE STORAGE/BAG & COAT CHECK

An optional auxiliary luggage holding area/bag & coat check can be facilitated by the Bell Desk team. CSM can determine an appropriate location. There are two payment options:

- **Client Paid** - A \$5.00 per claim check fee will be charged to the Group. Group will be charged for actual use with a minimum of 30% of in-house room block required.
 - Example: 1000 rooms peak, so a **minimum** of 300 x \$5.00 would be charged to the master account, up to the actual number of people using the service
- **Guest Pay Own** - guests have the option to pay on own with a credit card, no minimum required. Cost is \$5.00 per claim check.
 - In this instance, the cashier would be coordinated by the Bell Desk team.

Group cannot arrange/manage their own luggage storage room or hire an outside company to arrange/manage a luggage storage room. This must be a bell desk function.

CBD (hemp-based) PRODUCTS

It is permissible for conventions and tradeshow at MGM Resorts properties to have exhibitions that include samples, demonstrations and products that include hemp-based CBD. Please see your CSM for more detailed information on the legal definition of CBD products to ensure compliance.

CHARITABLE EVENTS (Gaming/Raffles)

Should Group wish to conduct a charitable event as part of their program, please ensure you reach out to your CSM/CM before confirming any details. Due to Nevada Revised Statutes under the oversight of the Nevada Gaming Control Board, there are strict policies determining how these types of events are defined and must be conducted. Prior to developing events, please ensure you advise your CSM/CM as we may need to get approvals from our compliance team before proceeding. Some types of charitable events that would require approvals would be silent auctions, raffles, bingo, gaming tournaments (this is not an all-inclusive list).

CHECK-IN/CHECK-OUT

Check-in time is 3pm and checkout is 11am. If rooms are requested prior to check-in time they will be accommodated based on availability at no additional charge. Any guest wishing to guarantee an early check-in will have the option to pay an early check-in fee at the time of booking based on availability. Departure dates will be confirmed upon check-in. Guests have the option to change their departure date at this time. Should a guest depart before their scheduled and confirmed departure date, we will charge for one additional night's room and tax. For example, if a guest checks out 3 days early from their confirmed departure date, they will be charged for 1 additional night (not all three nights). After 11am checkout, guests who wish to store luggage can do so at the Bell Desk located off the Front Desk, gratuity appreciated.

CHILDCARE SERVICES

The State of Nevada does allow childcare services on property when strictly regulated. There are many regulations and stipulations that must be followed before this can be approved by the State. If you are considering having childcare services on property, please contact your CSM at least 6 months in advance to initiate the approval process.

CHIPS AND TOKENS

Gaming Control Board Regulation 12.060 prohibits the hotel from selling chips and tokens for purposes other than gaming. Should you wish to purchase casino chips for your group, please speak with your CSM for more details.

CONTRACTORS

Please ensure that ALL of your vendors have read, acknowledged, and signed our contractor/vendor policies at least 30 days prior to arriving on property.

CREDIT APPLICATIONS

Direct billing privileges may be established for those accounts incurring \$10,000 or more in charges and, if a credit application is submitted to the Finance department no later than 60 days prior to the first arrival date. If direct billing is approved, a master account will be established. At least 60 days prior to your program, your CSM will draft an “estimated charges” worksheet for you. Once complete, accounting will work with you for all required deposits as outlined in the contract or license agreement. They will also advise you of your credit approval status.

DAMAGE TO PROPERTY

Meeting Group shall be liable for any damage, normal wear and tear excluded, to the Function Space, or to any other real or personal property of hotel, caused by the act or omission of Meeting Group, its agents, directors, shareholders, employees, members, attendees, contractors, volunteers, or performers. Meeting Group will not, and shall not permit others to, drive nails, tacks, hooks, screws, or other items into any part of the Function Space or Hotel equipment or property. Meeting Group shall return the Function Space to the Hotel in as good condition and repair as the same shall have been found when licensed for Meeting Group's use.

DISPLAYS, SIGNS AND DECORATIONS

Displays, signs and decorations must be of professional quality and may not be used unless hotel approves them in advance. Affixing any materials to the walls, floors, ceilings, or furnishings is not permitted. Decor of any kind that causes damage to the property is prohibited. The Meeting Group agrees to be responsible for any damage done to the Hotel during the time the premises are under the Meeting Group's control. This also includes any excessive cleanup made necessary by Meeting Group and/or decorators/outside agencies during set-up or teardown. Decorations using candles or flames are prohibited.

DRONES

There are extremely limited scenarios where drones will be allowed on property. This policy may be considered; however, prior review and approval (in writing) must be obtained from the hotel's Risk Management Director and Convention Senior Leadership team. Any such requests must be made at least 60 days prior to any event to allow for sufficient review time. This policy also applies to any un-manned vehicles.

EXCLUSIVE PROVIDERS

Luxor is the **exclusive** provider for the following services.

- Audio Visual, Rigging Equipment & Services
- Baggage Handling
- Business Center
- Cleaning
- Electrical/Plumbing/Compressed Air/Gas
- Food & Beverage
- Internet (including cabling and floor work)
- Recycling/Waste
- Security

EXHIBITS

Luxor will provide up to 15 table-top displays (6- or 8-foot tables) including standard linen and table skirting, one chair and one wastebasket at no charge during Group's program. A charge of \$150 per display will be charged for 16 - 25 displays. Tabletop displays in excess of these numbers must be furnished by an outside decorator/exhibit company. Luxor can provide phone lines, signage, AV equipment, etc. at a charge.

FIRE MARSHAL REGULATIONS/FLOORPLANS

Clark County Fire Department requires that a floor plan must be submitted for approval by the Fire Inspector and Temporary Occupancy Permits be secured for all meetings or catered events of 300 persons or more. A separate Motor Vehicle permit is also required for fuel burning vehicles.

Luxor can generate the scale drawings, and apply for the permits on your behalf, provided we have all the necessary audio visual and setup requirements at least 30 days prior to your load-in. Cars and décor must be included on submitted floor plans.

Floor plans are final once approved by the Fire Department. No additional equipment, tables or décor may be added. However, the Fire Department will allow deletion of equipment, tables, and décor from the final floor plan. Regulations of the Clark County Fire Department, Fire Prevention Bureau must be observed in their entirety.

Any floor plans submitted by an outside production or decorating company must be reviewed and authorized by Luxor CSM prior to submitting. Production or decorating companies must send a copy of the Fire Marshall approved plan to your CSM prior to actual move in. Set up will be delayed if we have not received the plans.

We will charge a fee to your master account for drawing and/or submitting as well as the Clark County Fire Department Fees. These charges must be pre-paid or posted to the Group's Master Account. Please see your CSM for a price structure.

Anytime pyrotechnics or hazers are used, the Fire Safety System will have to be disabled or "put into test mode." This process will require several personnel to be dedicated to watching for potential fire or smoke in the area in which the Fire Safety System is disabled. Charges will apply for fire watch during rehearsals and show. In the case of Pyrotechnics/Flame Effects, a permit is required from the CCFD. Please submit your pyrotechnic/hazing schedules to your CSM, 30 days prior to your event. Please note we cannot allow pyrotechnic displays outdoors if the wind speeds are 10mph or greater. A competent and certified operator must be present for the firing of any pyrotechnics. A copy of the operator's certificate must be on file prior to the show.

FIRST AID

Hotel may require that you contract, at your expense, an EMT who is fully registered in the state of Nevada to dispense medicine, provide first aid care, and bring the required supplies needed for first aid service. When required, this service must be provided by an approved vendor during the event move-in, show hours and move-out and you must provide your CSM with your First Aid plan for approval no later than 30 days prior to your first move-in day.

EMT Services are required for the following:

- Tradeshows & Public Events
- During use of Forklifts, Scissor Lifts, or Carts in meeting space or dock areas.
- Groups of 5,000 or more attendees

GROUP ENTERTAINMENT

Group acknowledges that MGM Resorts International has a reputation for offering high-quality entertainment and services to the public, is a publicly held company, is subject to regulation and licensing, and desires to maintain its reputation and receive positive publicity concerning Group's functions. Consequently, prior to contracting with any entertainer or production company to provide entertainment at its function(s), Group shall obtain Hotel's written consent for the entertainment, which consent shall not unreasonably be withheld. In contracting for entertainment, Group agrees that any such entertainment will comply with Hotel's normal policy regarding risqué or questionable material and that no disparaging remarks toward gaming, Luxor, its directors, officer, or employees or those of any affiliate of Luxor shall be made.

HAZARDOUS MATERIALS

All parties affiliated with your event are prohibited from possessing, storing, or bringing onto the property materials that constitute hazardous materials (as defined by federal, state, and local law) unless the hazardous materials are possessed and used in compliance with all federal, state, and local laws. You will indemnify the hotel for any possession, storage, transportation, and use of such hazardous material for any reason whatsoever. All outside contractors/vendors are required to have a material safety data sheet (MSDS) on any hazardous chemical that they bring into the facility, so that appropriate action can be taken to inform and protect our employees.

HEAVY EQUIPMENT PROCEDURES

Luxor requires a list of all equipment weighing over 250,000 lbs. A site plan is required showing locations of each piece of heavy equipment. Meetings must take place between Hotel and your decorator to determine routes and method of movement.

INSURANCE

A copy of your certificate of insurance (COI) is due to Luxor, 30 days prior to your event. The certificate must list all days of your license of the facility, and include the following coverage:

- Worker's Compensation insurance in accordance with Nevada Law covering your employees.
- Employer's Liability
- Commercial General Liability
- Comprehensive Auto Liability

Please consult your contract and license agreement (if applicable) for coverage required for each of the above. All issuing insurance companies must have authorization to do business in the state of Nevada. This certificate of insurance must state Luxor, its parent company, subsidiaries, and affiliates are named as additional insured. The certificate is unacceptable if all these entities are not named.

Your exhibitor contract must indicate that exhibitors and your company/association shall indemnify and hold harmless Luxor from all liability (damage or accident) which might ensue from any cause resulting or connected with transportation, placing, removal or display of exhibits. See the Indemnification paragraph in your Hotel Contract and/or as outlined in the License Agreement. NOTE: This policy applies to your organization and to any subcontractors you may utilize to provide services during your meeting/convention.

LIVE ENTERTAINMENT TAX

Live Entertainment Tax must be applied to any events where public admissions are being charged and the event is defined as Entertainment per the Nevada Revised Statutes under the oversight of the Nevada Gaming Board. Live Entertainment Tax must be collected by Luxor as we are required to collect and remit all taxes for entertainment events occurring on premise. All events must be reviewed by Luxor Compliance Team to determine applicability of LET. The current LET tax rate is 9%.

LOST OR STOLEN PROPERTY

Luxor shall not be responsible for losses by Group, its agents, directors, shareholders, employees, members, attendees, contractors, volunteers, performers, or any other party due to theft, damage to, or disappearance of equipment or other personal property, it being specifically acknowledged that such equipment and property is not under the care, custody, or control of Luxor.

NETWORK AND INTERNET CONNECTIONS

Group may not attach any hardware or software to any networking and Internet access services provided by Luxor, or allow its attendees to do so, other than hardware and software approved by the hotel or end user equipment (such as laptops and mobile phones, but not routers or networking equipment) owned by attendees that agree to any applicable terms of use required to access the services. If the Group is permitted by the hotel to attach a router or other wireless networking equipment to the hotel's network, it shall not use a network identifier (i.e., a Service Set Identifier or SSID) that contains the hotel's name without approval from Luxor, or other name to which the hotel reasonably objects. Luxor may require Group or its attendees to remove any hardware or software from the hotel's network or otherwise prevent hardware or software from connecting to the hotel's network without notice and without refund.

NEVADA CLEAN INDOOR AIR ACT

The Nevada Clean Indoor Air Act prohibits smoking in indoor public spaces. As a result, smoking is not permitted in meeting and convention spaces, this includes all e-cigarettes and vapor cigarettes. Additionally, smoking is not permitted in restaurants, lounges where food is served, hotel lobbies, elevators, guestroom hallways, theaters, arenas, arcades, retail stores and other indoor public spaces. The casino floor and certain lounges where food is not served are exempt. If there is evidence of smoking in your room, you will incur fees for cleaning.

PARKING NOTICE

Self-Parking:

Monday – Thursday	Friday - Sunday
\$18.00 daily rate	\$23.00 daily rate

Nevada Residents: first 3 hours are complimentary.

Valet Parking:

Monday – Thursday	Friday - Sunday
\$35.00	\$40.00

All parking fees repeat every 24 hours. Parking fees may be higher during special events. Self-parking is complimentary for M life members level Pearl and higher and valet parking is complimentary for M life members level Gold and higher. All complimentary parking is subject to availability. For registered hotel guests, the 24-hour parking fee (self or valet) includes “in and out” privileges at the guest’s originating MGM resort and also includes the same “in and out” parking privileges at any other MGM resort within the same 24-hour period, subject to availability. Parking fees are subject to change and parking is subject to availability.

PAYMENT OPTIONS

Payments by check must be drawn on a U.S. bank payable in U.S. dollars. Deposits must follow the outlined format in the Hotel and/or License Agreement. All checks need to be received 14 days prior to the first scheduled arrival. You can also choose to submit a wire transfer. Accounting processes all pre-show deposits and prepares the final billing invoice. You are responsible for remitting full payment of the final invoice within 30 days of receipt. (Terms may vary, please consult your contract for full payment information).

PRINTED MATERIALS

We request that your Convention Services Manager contact be placed on your mailing list to receive all materials concerning Hotel. This will allow us to share with our staff all printed materials in the possession of your prospective attendees. Please be advised that any advertising utilizing the hotel name, logo, or any request to use hotel stationery, must be approved prior to distribution, in writing, by Luxor.

RESORT FEE

A \$37.00 daily resort fee plus applicable Clark County room tax at the time of stay which is currently 13.38% (subject to change) is applied to each hotel room reservation and includes amenities that are sure to enhance the guests experience at Luxor.

RETAIL SALES TAX

The Nevada Administration Code (NAC) 372.180 states that the promoter or organizer of an event allowing any retail sales on the show floor has the responsibility to collect and remit the taxes for their respective event. This means you are responsible for these taxes. If Group is tax exempt the State of Nevada requires a copy of the following on file with Luxor

- NEVADA tax-exempt sales tax permit providing the evidence of non-taxability.
- U.S. Government Tax-exempt sales tax permit.

Please contact the Nevada Department of Taxation at (702) 486-2300 for further details.

ROOM DELIVERIES (non-room service)

Luxor Front Services Department will be happy to arrange for guestroom deliveries. Items will be placed inside the room after the guest has checked in. Items may not be left outside on the floor or slipped under the door of the guestrooms. Fees for individual guest room deliveries of non-baggage items start at \$5.00 (Fees are subject to change) for up to two items per room and increase based on assembly requirements, number of items or special instructions. If there are over 100 deliveries, the price is \$3.00 per delivery. Deliveries will be placed inside the guest room between the hours of 9:00 am and 9:00 pm.

SAFE USE OF FUNCTION SPACE

Meeting Group shall, at all times, conduct its activities in a safe and careful manner, with full regard to public safety, and will observe and abide by all applicable laws (including the Americans with Disabilities Act), ordinances, rules, regulations, and requests by duly authorized governmental agencies having jurisdiction, as well as those of the Board of Fire Underwriters or any similar body and Hotel.

SALE OF MERCHANDISE

Meeting Group may not utilize Hotel function space or property for the purpose of selling merchandise or services without the prior written approval of, and under the conditions established by Hotel, Meeting Group, its agents, contractors, and employees. All permits and licenses required by law for such activity in Clark County are the sole responsibility of Meeting Group. A copy of the certificate must be presented to the Catering Office two (2) weeks prior to the event.

SHIPPING/FREIGHT

All shipping of parcels and packages Business Center FedEx Office. The hotel is unable to receive, store, or ship freight which is larger than a standard pallet (40" x 48") unless special arrangements have been made. All packages can be arranged to be delivered to your meeting room. The Hotel Catering and Convention Services Departments must be notified of any incoming packages and freight at least seven (7) days prior to the arrival of the shipment. Please contact your manager for pertinent information regarding shipping procedures and fees.

SECURITY

Hotel does not assume liability for any items left unattended in the function area. Hotel may require security officers for certain events. To maintain adequate security measures, Group may be required to hire Hotel security personnel as determined by the Hotel Director of Security.

Security Officers are available to assist groups with private security needs. Although security coverage within your contracted space is generally at your discretion, Hotel reserves the right to require specific coverage, when and where it is deemed to be necessary. A minimum of two weeks' notice of your security requirements is required to ensure proper scheduling of personnel. Please note that Hotel is the sole provider of security for meetings and events and does not permit the use of outside security companies. Please contact your Convention Services Manager and/or Catering Manager for details regarding Hotel Security.

SIGNAGE AND DISPLAY ADVERTISING

Hotel retains exclusive rights to all display advertising within the function space and all other space on the Hotel property. Meeting Group may not advertise within the function space, nor represent to any third party that it may advertise within the function space or on Hotel property and may not place any signage or banners in the function space or on Hotel property without prior written consent of Hotel. In the event Hotel grants its consent for Meeting Group to advertise within the function space or on Hotel property, it shall be a nonexclusive right to advertise. Any signage or banners approved by Hotel must be professionally made and may only be hung or posted by the Hotel Audio Visual department (subject to charge). No flyers, advertising materials or free samples shall be produced, placed, or distributed, without the prior written approval of, and under the conditions established by Hotel, Meeting Group, its agents, contractors, and employees, may not affix signage to any wall located on the Hotel property.

SMOKING POLICY

Smoking is not permitted in any part of the Hotel function area. A designated smoking area is available outside of the function area on the casino floor.

SUITE POLICIES

Maintaining the integrity of suite furniture arrangement is vital. Furniture, fixtures, artwork, etc. may not be moved or removed. Additional furnishings, including folding tables, may not be added to suites. As many as two (2) chairs may be rented on a daily basis. Contact your sales or service manager for details. Please note exhibits and displays are not permitted on guest room floors or in the suites, and signage is not permitted in the corridors, elevator foyers, or on doors. Furthermore, taping or affixing of any materials to walls, floors or ceilings is not permitted. Food and beverage for suites should be ordered well in advance of your arrival through the Hotel In-Room Dining. No outside company or vendor will be permitted to provide items or catering for the suites. Please be advised suite numbers cannot be pre-assigned or confirmed in advance.

TRADEMARK

Neither party is authorized to use any trademark, trade name, nor service mark owned or registered by the other party, its parent, subsidiaries, or affiliates. Neither party may, without prior written approval of the other party, copy, reproduce, distribute, or use any trade name, trademark, copyrighted material, or service mark of the other party, its parent, subsidiaries, or affiliates.

VEHICLES ON PREMISE

To apply for a vehicle display permit you will need to submit: (2) copies of a completed application (You will check the box labeled Liquid or Gas-Fueled Vehicles or Equip in Assembly Area (FLQT), (3) copies of the floor plans, and a check (made out to CCFD). You will need to write the statements from the vehicle display guideline on your floor plans (i.e.: Battery will be disconnected, etc. ...) As long as the vehicles are located within the same assembly area, you can apply for (1) vehicle permit for an infinite number of vehicles. If the vehicles are located within different assembly area, you will have to apply for a separate vehicle display permit for each one.

WIRE TRANSFER INSTRUCTION

Should you choose to forward deposit(s) and payment(s) via bank wire transfer, please follow the procedure outlined below. All funds should indicate the group name and be directed to your Hotel sales contact. The bank information is outlined below:

ABA #: 026009593
ACCOUNT #: 501012629871
ACH #: 122400724
SWIFT #: BOFAUS3N

Parent Company: MGM Resorts International
C/O Ramparts, Inc. DBA Luxor Hotel Casino
Bank of America
300 South 4th Street, Suite 502
Las Vegas, NV 89101

When transferring funds, a processing fee will automatically be deducted from the funds. Please note that a transfer fee will be applied and deducted based on your bank's standard fees.