



1 Event Information

U.S. Fish and Wildlife Service National Conservation Training Center Scheduling and Events Management (SEM) 698 Conservation Way Shepherdstown, WV 25443 Scheduling Phone: (304) 876-7220 E-mail: nctc_semteam@fws.gov

NCTC Event Application

OFFICE USE ONLY

Please complete each following section, including billing information, and e-mail to nctc_semteam@fws.gov.

Note that we are unable to process incomplete applications. Applications may not be accepted less than 30 days prior to an event. If the requested information does not apply to your event, please mark the section as N/A.

		10 × 10	
Event Title			
Sponsoring Agency/Organization			
Event Coordinator			
Street Address			
City		State	ZIP Code
Backup Coordinator		Phone .	
Please note that the NCTC accepts via Interagency Agreement (IA), IP must pay via check or credit card. Billing contact information is requ Billing Contact Name Address Line 1 Address Line 2	AC billing, FWS transfer, MIPR, No	CTC transfer, or credit car	d. Other agencies/organizations
City			
Phone	Email		

Please make a selection for each category:	Master Bill	Individual Pay	Combination
Facility Rental Cost			
Participant Meals/Lodging			
Offsite/Commuter Guest Meals			
Shuttle			
Incidentals			
Billing Method:			表。 1
☐ IA/IPAC Transfer – Provide Tax ID, DUNS/E	IU Number, Agenc	y Location Code, A	account Number, and Treasury Symbol
FWS Transfer – Provide Tax ID, DUNS/EIU	Number, Agency L	ocation Code, Acc	ount Number, and Treasury Symbol
☐ Check – Provide Tax ID, DUNS/EIU Number	r		
Tax ID			
DUNS#			
Agency Location Code			
IA/IPAC/FWS Transfer 10 Digit Accour	t Number		
Treasury Symbol			
Obligating Doc #			
Credit Card Information:			
Please provide credit card information (NO cre	dit card numbers).		
Cardholder Name			
Cardholder Phone			
Cardholder Email			
Credit Card Billing Address			
Credit Card Billing City		Sta	te ZIP Code



NCTC Cancellation and Billing Policies

Event or Classroom/Facility Cancellation Policy

NCTC must be notified in writing in cases where an entire contracted event is canceled. Clients, including FWS Service employees, who cancel their entire event, drop a significant portion of their lodging block, or drop classrooms, agree to pay lost facility rental revenue. Penalty fees are assessed between either the check-in or start date and the date of cancellation as follows:

8 weeks or less – 100% (will be charged for no-shows)

Classroom penalties are based on the classroom rental fee. A participant or organization may substitute another individual at any time to avoid a lodging cancellation penalty. Meals and Lodging penalties will be assessed at the full per diem rate.

Guest Room Blocks

An organization holds a reserved room block when on-site lodging rooms are contracted. The Event Coordinator is responsible for submitting a final Participant List no later than thirty days prior to the start of the event to prevent becoming subject to loss of a room block. A Participant List contains each attendee's full name, lodging designation (on-site, off-site, or commuter), lodging/attendance dates, and daily meal counts for off-site/commuter attendees.

After the Participant List is submitted, individual participants, including instructors, facilitators, interpreters, and speakers, must call Hotel Reservations at (304) 876-7900 to guarantee their room by credit card.

4 Agenda						
Please provide, separately, a thorough day-to-day agenda.						
Check-in Date(Check-in time is after 1:00 p.m.)	Check-out Date	(Check-out time is prior to 12:00 p.m.)				
Event Start Date						
Time Event Starts on First Day	Time Event Ends or	n Last Day				
Daily Start Time	Daily End Time					
Event End Date						
5 Participants						
A complete list of participants is required no later than 30 d	lays prior to your even	t.				
Total Participants* Expected						
Number of Onsite Lodge Rooms	W-Control					
Number of Offsite Commuters						
*Include instructors and facilitators in your requested room	block					

Breakfast is served from 6:30–8:30 a.m.	
unch is served between 11:30 a.m1:00 p.m.	
Preferred Lunch Time	
Dinner is served from 5:30–7:30 p.m.	
Break Service* Paily break service is provided as part of your facility ren Theck one each for morning and afternoon.	tal (Auditorium excluded).
Morning Break: 9:30-10:00 a.m.	☐ 10:00-10:30 a.m.
Afternoon Break: 2:00-2:30 p.m.	☐ 2:30–3:00 p.m. ☐ 3:00–3:30 p.m.
Break services served outside scheduled times will be a stations, such as the Auditorium or Gym, are assessed \$2	ssessed an additional fee. Break services at non-standard brea .50 per person/per break, as well as as setup fee of \$50.
Meals and Lodging	
ends with lunch on the day of check-out. Guests who lode ourchase a lunch pass. <u>Off-site groups of 25 or more MUS</u> credit for missed meals is not given. Late arrivals and ear	TC Meal Plan that begins with dinner on the day of check-in and ge off-site or commute may elect to take their meals a la carte of the arrangements in advance to purchase lunch passes. By departures may be accommodated with advance notice.
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Standard Seminar Room setup includes: · Oval table . Display with laptop connection · One easel flip chart on stand Webcam with mic · Dry erase whiteboard Conference phone (only available in 14-seat seminar rooms) Event sponsors are held fiscally responsible for electronic equipment that is damaged, lost, or stolen. The standard equipment setup and use cost is included in the facility rental. If you require additional services or equipment beyond the standard setup, choose them below. Additional fees may be assessed. **Additional Setup Needs** Alternate Break Location ____ Alternate Break Time(s): Morning Break: 9:30-10:00 a.m. 10:00-10:30 a.m. Afternoon Break: 2:00-2:30 p.m. 2:30-3:00 p.m. 3:00-3:30 p.m. Weekend/Evening AV Support (Additional charge) ■ Digital Class Photo (No charge) Printed Photos (\$2 each) Quantity _____ Registration Table: Main Entry ☐ Headwaters Lodge ☐ Display Table(s): ■ Main Entry ☐ Headwaters Lodge ☐ Turner Building Lemon Building ☐ Eagles View ☐ Gym ■ Dining Hall Dividers Lectern Flip Charts Quantity _____ Wooden Easel Quantity _____

■ Rolling Whiteboard

Quantity _____

11 Facility Rental

FACILITY SPACE	1-DAY RATE*	# of ROOMS	# of DAYS	Su	М	Tu	W	Th	F	Sa
24-Seat Classrooms (4)	\$ 981		以上2000年							
36-Seat Classrooms (3)	\$1,116									
36-Seat U-Shaped Room/Tiered	\$1,315		1 24							
45-Seat Classrooms (2)	\$1,245									
60-Seat Classroom/Tiered	\$1,409									
8-Seat Seminar Rooms (10)**	\$ 423									
14-Seat Seminar Rooms (4)	\$ 524	1000								
20-Seat Computer Lab	\$1,195									
24-Seat Computer Lab	\$2,205									
16-Seat GIS Lab	\$2,759									
Aquatic Resources Lab (G21L)	\$2,367									
Biology Lab (217L) — 24-Seat	\$1,822									
Biology Lab (218L) — 24-Seat	\$1,822									
Gymnasium — Rate may apply										
Auditorium — 250-Seat***	\$2,807									
Auditorium — Weekend****	\$2,807									
Gallery — 60+ Seat	\$1,916									
Gallery — 45–Seat	\$1,245									
Gallery — Evening Event	\$ 747									
Eagles View (45–Seat/7 Breakouts)	\$4,153									7
Eagles View — Half Day	\$2,076	(1) (1)								
Eagles View — Evening Event	\$1,851		6.							
Lemon Fire Ring	\$ 110									

^{*} One-day rate as of Oct 2024

NOTE: Prices are subject to change without prior notification.

^{** 8-}seat seminar rooms will be charged \$60 per room, per day, with the purchase of a standard classroom.

^{***} Breaks billed separately; \$2.50 per person per break.

^{****} Rate+\$548; breaks billed separately; \$2.50 per person per break.

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Facility Sustainability Fee

Beginning April 1, 2024, NCTC's sustainability fee will be \$25.00 per night. While the per diem covers guest food and lodging, it does not include many costs for green improvements and state-of-the-art support such as campus-wide wireless. This additional fee is necessary to continue operating an effective training and conferencing facility in a fiscally responsible manner. This fee has been pre-paid for all FWS employees and will not be charged to them on an individual basis.

For all non-FWS guests, this fee will be billed along with room charges at the time of check-out. Non-FWS Federal employees should identify the Facility Sustainability Fee on a GSA travel voucher as a non-mileage, miscellaneous fee.

Please contact the NCTC Scheduling and Events Management at (304) 876-7220 for questions regarding rates and assessments.



Conduct on the Campus

NCTC strives to create and maintain a professional environment where people are treated with dignity, decency, and respect, and are free from discrimination and harassing conduct. The NCTC expects everyone on campus, guests and employees, to engage in conduct that displays proper decorum for maintaining the public trust at a Federal facility. Proper decorum includes a professional level of behavior and respect for individuals and property expected of all Federal employees in a professional setting. Behavior not consistent with the public trust will not be tolerated. The NCTC leadership will be notified about incidents of misconduct.

I agree to conduct myself with proper decorum while on NCTC campus.



NOTE: If you are sending this application electronically, your e-mail is considered a valid authorization and understanding of the terms of this application.