

Club Quarters Chicago



[Wacker at Michigan](#)

75 E. Wacker Drive
Chicago, IL 60601
Phone: 312-357-6400

[Central Loop](#)

111 West Adams Street
Chicago, IL 60603
Phone: 312-214-6400

Reservations for either location: 203-905-2100
Sales Contact: Iggy fisher, ifisher@clubquartes.com, 312-601-3502

Guest room [rates](#) vary by season and are subject to availability. Ask for the University of Chicago rate. Offer is available to all faculty, staff, affiliates, students, alumni, contractors, consultants, guests, visitors, retirees and Big Ten University guests.

For groups of ten or more, contact [Group Services](#) at 203-905-2130 or [Meeting Services](#) at 1-203-905-2100. Click here to view the [Preferred Master Group Event Agreement](#), [Exhibit A](#) or [Exhibit B](#).

2017 Blackout Periods

None

Supplemental Charge of \$35 in Chicago will apply on the following [Premium Dates](#) in 2017

Cancellation Policy

By 12 PM day prior to arrival, After 12 PM day prior to arrival \$50 fee, After 12 PM day of arrival full room rate

Club Quarters offers 4 rooms types for overnight accommodations or for longer stays

Club Size (single small double room) – small hotel room with a queen bed

Standard Room – adequate size room with queen bed

Superior Room with Kitchenette – larger room with queen bed, pull-out sofa bed, kitchenette and dining area

One-Room Suite with Kitchenette – large suite style room with queen bed, pull-out sofa bed, kitchenette, dining and living area

Guest rooms are equipped with luxury bedding and linens, cable TV, coffeemakers, complimentary coffee/tea, and complimentary high-speed Internet access.

- Full-service, downtown Chicago hotel in The Loop – short walk to Gleacher Center and NORC
- For stays over Friday, Saturday, and Sunday – special low rates are available
- 8 floors, 214 rooms – AAA 3 Diamonds
- Fitness center – restaurant – lounge



Reimbursement Policy

Faculty and staff business travel expenses are to be processed through the GEMS System located at <https://gems.uchicago.edu/login/auth.php>. Reimbursement of student and guest business lodging expenses is to be requested on a Travel Expense Voucher (Form 97) following the University's Financial Policy No. 1202, Travel Policies & Procedures.