

LONDONHOUSE CHICAGO



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85 East Wacker Drive

Chicago, IL 60601

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Corporate Booking Link: Please copy and paste the following URL to access our special rates, do not launch the page from this announcement.

BookingLink: https://secure3.hilton.com/en_US/qq/reservation/book.htm?ctyhocn=CHILHQQ&corporateCode=0829109&from=lnrlink

Hotel: [LondonHouse Chicago, Curio Collection by Hilton](#)

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, students, guests, visitors, alumni, contractors, consultants, retirees, and Big Ten University guests.

For groups of ten or more, contact [Angela Vazquez](#) at 312-253-2334. Click here to view the [Preferred Master Group Event Agreement](#), [Exhibit A](#) or [Exhibit B](#).

2017 Blackout Periods

Mar 6-9, 18-20

May 5-7, 20-23

Jun 2-5, 12-15, 24-27

Aug 4-6

Sept 8-12

Oct 1-4, 6-8, 18-20

Nov 3-6, 26-30

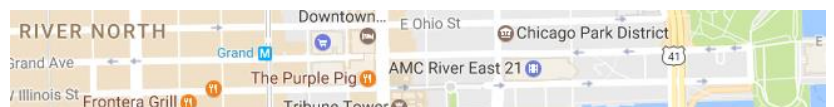
Cancellation Policy

Until 24 hours before the day before arrival – no charge. Within 24 hours of the day before arrival – the first night room rate plus applicable tax will be charged as no-show fee.

At the corner of North Michigan Avenue and Wacker Drive, LondonHouse sits as one of the "Big Four" skyscrapers surrounding the Michigan Avenue bridge. To the north is the Chicago River and Magnificent Mile. To the east is the lakefront. To the south and west are the Chicago Loop and nearby Millennium Park, Art Institute, Merchandise Mart and the restaurants of West Randolph Street.

452 spacious rooms and suites, including a one-of-a-kind Presidential Suite. Discover a truly one-of-a-kind experience at LH, Chicago's only tri-level rooftop venue. Dine indoors or out as you enjoy re-imagined American cuisine and cocktails.

- Complimentary fitness center
- Complimentary WiFi



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.