

# InterContinental Chicago



## [InterContinental Chicago](#)

505 N. Michigan Avenue  
Chicago, IL 60611

## [University of Chicago Booking Link](#)

Toll-Free: 800-628-2112

Phone: 312-944-4100

Fax: 312-321-8793

Sales Contact: [Jason.Welker@ihg.com](mailto:Jason.Welker@ihg.com) 312-321-8752

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 [Michael Locke](#), [Michael.Locke@ihg.com](mailto:Michael.Locke@ihg.com), 312-321-8867. Click here to view the [Preferred Master Group Event Agreement, Exhibit A](#) or [Exhibit B](#).

## 2018 Blackout Periods

Jan 22-24  
Mar 10-11  
May 19-21  
June 2-4, 10-11, 17-19  
Sept 10 -15  
Oct 27-30, 18-20  
Nov 12-14, 25-27

## Cancellation Policy

By 6PM CT 24 hours prior to day of arrival

Often regarded as Chicago's answer to the Champs-Élysées, the "Magnificent Mile" is a broad boulevard lined with exclusive shops, museums, and trendy restaurants. Experience this lively scene in all its brilliance from the InterContinental Chicago Magnificent Mile. With 790 newly refurbished guest rooms and suites and over 40,000 square feet of flexible meeting and banquet space, this prestigious Magnificent Mile hotel offers an unparalleled setting, with one of the city's most prestigious addresses.

Hotel amenities include the fitness center, sauna, locker rooms, and massage services. Onsite drink and dining options include Michael Jordan's Steak House, The Continental Restaurant and Eno Chicago Wine Bar.

- Complimentary wireless internet, toll-free and local phone calls, fitness center and pool
- Luxury, full-service, downtown Chicago hotel on Magnificent Mile
- No early departure fee



## 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.

