



Hotel Rate Loading Instructions

Thank you for participating as a hotel subscriber with Hotel Savvy. Welcome to the family!

If you have not yet signed up for a subscription – this is required to sell on the platform. Visit us here to sign up. <https://www.hotelsavvy.com/hotel-sign-up>

The following rate-loading instructions should be shared with the appropriate party at your hotel, whoever controls your channel manager, and transient rates and inventory.

- Hotel Savvy sells negotiated, net, non-commissionable rates, just as with your corporate or local accounts. [Should you require a negotiated rate agreement to load rates, please click here to complete the negotiated rate agreement.](#)
- Your hotel controls all rates, inventory, and terms (deposit, cancellation policy, etc.)
- All reservations are processed with a valid credit card guarantee.
- Your hotel will be the merchant of record – Hotel Savvy does not charge the guest for their stay, nor do we charge the guest a booking service fee.
- Guests are booked directly into your hotel reservations system, there is no action required on your part to process reservations.
- Here are the rate loading instructions that must be completed to sell on HotelSavvy.com.
 - Rates must be loaded to Hotel Savvy’s multi-level rate code (not a code you provide).
 - The rate code is: **SAVVY**
 - Other information you may need:
 - Our GDS connectivity provider, STAYKER, is connected to GDS.
 - IATA number is 34-651842 (rates are net, non-commissionable)
 - The PCC (Pseudo-City Code) is **2GM4**
 - We are exclusively selling via Apollo/Galileo GDS. Rates offered **must** be eligible for award points for guests' stays if they are members of your rewards program.
 - No add-on fees, such as resort fees, can be added to the guest's nightly room rate for rooms sold under the Hotel Savvy net rate program.
 - Once rates are loaded, they will automatically populate in search results on the platform

Questions? Please email us: service@hotelsavvy.com