Name :	
Roll No. :	Andrew (V Executing and Expland
Invigilator's Signature :	

CS/BHMCT (NEW)/SEM-3/HM-303/2010-11 2010-11 FRONT OFFICE OPERATION – II

Time Allotted : 3 Hours

Full Marks : 70

The figures in the margin indicate full marks. Candidates are required to give their answers in their own words as far as practicable.

GROUP – A

(Multiple Choice Type Questions)

- 1. Choose the correct alternatives for the following : $10 \times 1 = 10$
 - i) Who fills the errand card ?
 - a) Bell Boy b) Receptionist
 - c) Cashier d) Information.
 - ii) Skippers
 - a) do not sleep at night in the hotel
 - b) walks into the hotel without a reservation
 - c) comes with less luggage
 - d) walks out of the hotel without settling the bills.

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[Turn over

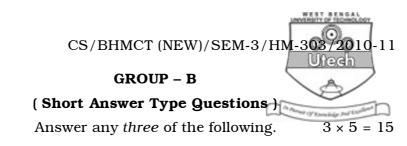
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- Which of the following expenses may qualify as visitors paid out ?
- a) Florist charge b) Payment of taxi bill
- c) Emergency medical bill on behalf of the guest
- d) All of these.

iii)

- iv) Maximum amount of credit that a hotel extends to the guest is
 - a) Guest ledger b) Folio
 - c) Floor Limit d) Allowance.
- v) Which of the following reports are generated by the night auditor ?
 - a) Occupancy report b) High balance report
 - c) Discrepancy report d) None of these.
- vi) Credit cards are sent to city ledger.
 - a) True b) False
- vii) Foreign currency is handled by the front office manager.
 - a) True b) False
- viii) Key card is filled by the guest.
 - a) True b) False
- ix) Trial balance is the part of night audit process.
 - a) True b) False
- x) Credit limit of the credit card is fixed by the issuing authority.
 - a) True b) False

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- 2. Write a note on the role of the guest relations executive.
- 3. State & explain the different types of vouchers.
- 4. What are the various check out options. ?
- 5. What are the duties and responsibilities of the night auditor ?
- 6. Explain the meaning and objective of credit control.

GROUP – C (Long Answer Type Questions)

Answer any *three* of the following. $3 \times 15 = 45$

- 7. Draw the hierarchy chart of front office department and explain the duty Rota and work schedule in detail.
- 8. Explain the Front Office accounting cycle.
- 9. Write down the procedure for receiving payments in foreign currency.
- 10. Draw the layout of the lobby and explain the luggage handling procedure in detail.