

## **GROUP CONTRACT**

# **Special Conditions**

Company: Slovak State Philharmonic Košice

Contact: ĽUBOMÍRA DEMSKÁ

Address: Dom umenia - Moyzesova 66 - 040 01 - Košice - Slovakia

Phone: 00 421 55 2453 106 Email: <u>lubomira.demska@sfk.sk</u> Date: Fevruary 24th, 2023

Date:

Arrival date: 03/05/2023
Departure date: 05/05/2023

2 nights

### Accommodation:

**18** double rooms single occupancy in **Classic** category at **335**€ / per room / per night **15** double room double occupancy in **Superior twin** category at **385**€ / per room / per night

Buffet Breakfast and VAT are included

City tax, 2.88 € per person and per night, is in supplement

Rooming list due at least 7 days before arrival

Total number of room nights: 96 room nights

Total accommodation exc. City tax: 23 610.00€

City tax: 276.48 €

Total accommodation cost: 23 886.48 €

## **Billing Instructions:**

- The Company Slovak State Philharmonic Košice will cover accommodation costs and city tax, 2.88 € per person and per night.
- All other extras (telephone, mini-bar, catering...) are at each guest expense.
- A credit card will be taken upon check-in for each room
- The Company Slovak State Philharmonic Košice is responsible for the payment of all participant extras left unpaid upon departure.

### Payment and Account:

- A first deposit of 30 %, which represent 7 165.94€ is requested upon signature
   This amount is non-refundable
- The rooms are confirmed upon reception of the first deposit. When the full balance will be requested, this amount will be deducted from the overall price. Should the Company, for any reason whatsoever, fails to fulfill the overall price under these conditions, this amount will be retained by the hotel.
  - Payment of deposit involves acceptance of the general terms and conditions of sale.
- Balance payment, which represent 16 720.54€ must be received at least 7 days before arrival



## **TERMS AND CONDITIONS**

## **Definitions:**

- The expression « the Hotel » means the place where the service is provided
- The expression « the Company » means the co-contracting party of the hotel. The company is acting on his own name or as an intermediary on behalf of a mandatory.
- The expression « the Contract » means the accommodation service offered by the hotel of some of its rooms, meeting rooms or bedrooms and/or all other services offers agreed between the Hotel and the Company.

#### Agreement and confirmation of the contract:

- Any reservation involves acceptance of the general terms and conditions of sale.
- The contract becomes definite between the Hotel and the Company, as soon as the offer has been signed and the first deposit received by the hotel.
- This offer is valid until February 28<sup>th</sup>, 2023, unless something else is mentioned. After that delay, the conditions are not guarantied

#### Billing and prices

Negotiated rates agreed in this contract could be renegotiated at any time:

- If the number of rooms booked in this contract is lowered of a total greater than or equal to 20 percent,
- If the dates agreed in this contract are modified
- If the client is shortening or extending the stay

The price invoiced from the hotel to the guest is the one that has been contracted.

The terms, conditions and the guaranteed number of attendees set in this contract should be respected.

The guest should guarantee the payment of all participant extras left unpaid upon departure.

## Payment, deposit and guarantee:

- Prices are established in Euros and should be paid in Euros. In case of a payment with a foreign currency, the hotel will fix the rate accordingly to the current rate of exchange, which applies on the date of the payment
- A credit card guarantee is required during the fulfilment of the contract.
- All payment should be done by bank transfer. Our Bank details:

Bank : Banque Populaire Rives de Paris

Bank code: 10207 Desk/ office: 00320

Account number : 22 21 27 61 339

Key : 58

IBAN : FR 76 1020 7003 2022 2127 6133 958 SWIFT Address (Code Bic) : CCBPFRPPMTG

### Penalty clause:

In case of an unpaid invoice 30 days after the send date, the guest would be charge of a late payment penalty, which represents 1.5 times the current legal rate. Cancellation:

- For cancellation received up to 60 prior to arrival, a penalty amounting to 30% of the original booking will be charged.
- For cancellation received between 59 and 30 days prior to arrival, a penalty amounting to 50% of the original booking will be charged.
- For cancellation received between 29 and 8 days prior to arrival, a penalty amounting to 80% of the original booking will be charged.
- For each no show or cancellation received between 7 days and the arrival day, a penalty amounting to 100% of the
  original booking will be charged.

All penalties will be based on the rate initially contracted for the entire stay.

Any modification or cancellation must be communicated in writing to the hotel.



## Room relocation:

• In case of extraordinary events or in case of force majeure, the hotel reserves the possibility to accommodate partly or totally the participants into another nearby hotel, which belongs to an equivalent category, with no extra charge.

## Early cancellation of the contract:

- The direction of the hotel reserves the right to cancel (without any notice or indemnity) contracts if its subject or reason proves to be incompatible with the occupancy of the place or in case of an event of force majeure or an unintentional case forces us to.
  - In that, specific case the hotel is exempt of any responsibilities
- The Hotel reserves the absolute right to cancel the contract if the payment terms, defined in the "Payment, deposit and guarantee" subsection, have not been honoured.

## Organisation:

- If no room types have been defined in the contract, the hotel will assign them according to its availability.
- 7 days upon arrival, the hotel should have received a confirmation with all the details as follow: List of the guest names, which indicates who is responsible for the group and an estimated arrival and departure time of the group (rooms are available from 3pm on the arrival day, until 12pm at last on the departure day).
- Unless the approval of the General Management of the hotel, it is forbidden for the guest to refer to the hotel's signs or logos which belong to the hotel. It is also true for any picture taken inside the premises during the stay of the group.
- Unless a written dispensation, coming from the General Management of the hotel, it is forbidden for the guest to bring
  or to order food and beverages from a third party. The General Management reserves the right to charge (with the
  agreement of the guest) a cork fee or a cutlery fee.
- Any decoration project should be imperatively submitted to the hotel for approval.

Paris, Friday, 24 February 2023

I certify that I understand and agree to the terms and conditions of this contract as stated above.

Hotel Beauchamps
Anne-Catherine Raymond
Sales Manager
Centaurus Hospitality Management

Slovak State Philharmonic Košice Name: Lucia Potokárová Position: General Director

Signature:

Anne-Catherine Raymond