



Booking Confirmation – Corporate Escape

Company Name: _____

Address: _____

Contact Name: _____

Position held: _____ E-mail: _____

Phone: _____ Fax: _____

Event date: _____ Venue: _____

Start time: _____ Finish Time: _____

Number attending: _____ (Min 12pax) Package: Platinum Gold Silver

Catering required: Yes No

Comments/Requests: _____

TERMS & CONDITIONS

Deposit: A 25% deposit is required at the time of booking. .

Attendance: beachvolleyball.com.au will invoice the company for at least the number of people displayed above on this booking confirmation, regardless of a decreased number that may appear for the class. Should your group size increase you should notify beachvolleyball.com.au at least 7 days before the event.

Bad weather: In the event of bad weather beachvolleyball.com.au will provide a recommendation for re-scheduling of the session 4hr in advance of the event. Should the client not wish to re-schedule the event, the deposit will not be refunded.

Cancellation: In the event of cancellation 5 working days notice must be given. Cancellation within 5 working days will incur loss of deposit.

Indemnity declaration:

I agree to abide by the following conditions:

- (a) I acknowledge that the employees of _____ will be exposed to all the normal risks associated with participation of beach volleyball activities.
- (b) I understand that beach volleyball can be a physically demanding activity and;
- (c) I agree that I will indemnify beachvolleyball.com.au Pty Ltd, Manly Council, CourtSportz, Rockdale council and Randwick council and their employees and agents against all claims, demands, actions and liabilities arising from all employees of _____ participating in this activity.

I have read and understood the Terms and Conditions:

Signed: _____ Date: _____ / _____ / _____

Name: _____

Please sign and fax this confirmation to (02) 9907 6586

Beachvolleyball.com.au Pty Ltd
ABN: 81 119 633 948
Po Box 573 Manly NSW 1655
Ph: 1300 865 539

For office use only:

25% Deposit paid:
Total quote: _____

Invoice sent:
Invoice paid: