**Group Booking Form**

**Group/Sponsor Name:** **Date:**

**Please fill in the number of rooms that you are requesting for each day in the table below.**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Type of Room** | **Rates SGL/DBL** | **Sunday 10-Jan-21** | **Monday 11-Jan-21** | **Tuesday 12-Jan-21** | **Wednesday 13-Jan-21** | **Thursday 14-Jan-21** | **Friday 15-Jan-21** | **Saturday 16-Jan-21** | **Sunday 17-Jan-21** | **Total** |
| Standard Small |  |  |  |  |  |  |  |  |  |  |
| Standard |  |  |  |  |  |  |  |  |  |  |
| Sky |  |  |  |  |  |  |  |  |  |  |
| **Totals:** |  |  |  |  |  |  |  |  |  |

**\*Reservations may be requested for Junior Suites and Executive and Deluxe rooms. Only a limited number of these rooms are available, and they will be offered on a first-come, first-served basis. Please note that room rates may vary from the standard group rate. You will be notified after the rooming list is prepared if these types of rooms have been assigned.**

**Booking method:** The groups will be booked via rooming list with specific terms and conditions agreed with a contract between the parties. The hotel should receive the rooming list for the reserved number of rooms as well as any further specific services required in the requested format (Excel template) no later than 24 days prior to first arrival date, on the 20-12-2020, latest 12 o’clock noon CET

**Contact Details**

**Company:**

**Contact person:**

**Address:**

**Country:**

**VAT Tax:**

**Phone: Email:**

**Payment via Bank Transfer**

**Prepayment:**

Prepayment/Deposit: 100% prepayment by client, according to the schedule below (180 days). A pro forma invoice will be sent directly from the hotel in due time.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Deposit** | **%** | **Deposit Required** | **Due Date** | **Deposit Paid** | **Amount Due** | **Description** |
| **Rooms** | **50** | **SEK** |  |  |  | **50% at time of booking** |
| **Rooms** | **50** | **SEK** |  |  |  | **50% 1 month prior to arrival** |

Depending on the size of the group and the number of nights booked, the hotel reserves the right to adjust the amount of the deposit and the number of instalments requested.

**Cancellation policy:**

In the event of cancellation of accommodation(s), the purchaser may cancel the contracted hotel rooms with no charge up to 180 days prior to arrival.

After this date (180 days) no more than 50% of the reserved room(s) per day can be cancelled.

Please note, that in order to cancel the maximum of 50% allowed, the cancellation should occur during period 1 (see below). The original reservation is defined as all rooms (inclusive of VAT) reserved and confirmed on the date stipulated as the last allowed for cancellations.

* Period 1: 179-120 days prior to arrival, a maximum of 50% of the original reservation per day may be cancelled with no charge.
* Period 2: 119-90 days prior to arrival, a maximum of 35% of the original reservation per day may be cancelled with no charge.
* Period 3: During the period of 89-60 days prior to arrival, a maximum of 10% of the final reservation per day may be cancelled with no charge.
* Period 4: During the period of 59-20 days prior to arrival, a maximum of 5% of the final reservation per day may be cancelled with no charge.

After period 4, cancelled room nights will be subject to a 100% charge, equivalent to the full value, including any applicable VAT.

*Covid-19 Clause*

The Parties are aware of the virus outbreak of Covid-19 and its possible impact on the conditions for fulfilling the obligations under the Contract. Each Party therefore reserves the right not to fulfil certain obligations under the Contract, in whole or in part, and without incurring liability, if the omission is based on reasons related to the virus outbreak of Covid-19 and this reason constitutes an impediment or is unreasonably burdensome for the Party’s fulfilment of the Contract. It is incumbent on the Party, when the Party wishes to invoke this condition as an excuse for the omission to, without undue delay, notify the other Party thereof in writing. Upon written notice submitted by either Party, the Supplier is entitled to either: (i) reschedule the date for the Event following consultation with the Purchaser and taking into account the Purchaser´s opinion on the choice of a new date, or (ii) terminate this Contract, whereby the Parties’ respective performances shall be returned. However, the Supplier is entitled to compensation for any costs incurred in connection with the Contract.

In the case of no-shows, delayed arrival, or early departure, the hotel is entitled to payment equivalent to the full price of the original reservation (all nights) as booked.

All changes and amendments requested by the client must be confirmed in writing by the hotel to be validated.

**All prices are stated in Swedish Kroner.**

**Please email your completed form to** **rose.puleo@neurotoxins.org** **and** **groups@gothiatowers.com**