

Agreement on the assumption of costs

Event: Paintball



Dear customer,

For your appointment at one of our leisure activity facilities, we kindly ask you to complete and sign this cost transfer agreement and return it to us by e-mail or fax **at least 30 days BEFORE the start of the event.**

The planned event is **Paintball** in Stuttgart Biberach-Untersessendorf

Event date _____

Start time 10:00 a.m. 1:00 p.m. 4:00 p.m. 7:00 p.m. Other time: _____

Number of people _____ persons requiring rental equipment; _____ persons total (if differing)

Other (as per sep. offer) Buffet Music Security

The number of participants indicated above can still be adjusted as described below. The client is only entitled to participation of the above stated number of people, or to the adjusted number of people sent by e-mail. Should the client appear with a larger group than agreed on event day, it cannot be guaranteed that equipment can be provided for the additional participants. At worst, additional guests can only passively participate.

Conditions for cancelling the order or reducing the number of participants:

In case of cancellation by the customer for any reason, FunSportEvents® shall be entitled to the following lump sum compensation (from receipt of the reservation confirmation by e-mail):

Up to the 25th day before the event: 25%, minimum 25,00 €
From the 13th day until the day before the event: 100%

From the 25th day to the 14th day before the event: 50%
In case of no-show or no-show: 100%

The stated percentages are calculated from the expected minimum turnover for group events:

Persons x FunPackage á 58,00 € gross + persons who bring their own equipment x 30,00 € gross = minimum turnover

If the number of persons booked is not reached on the day of the event, the number of participants stated in this agreement or adjusted in writing in good time in advance must still be paid. In this case, the organizer can either make the event subject to special conditions or cancel the event on site. If, for an exclusive event, the minimum number of participants falls below 10, then at least 10 times the mentioned minimum amount (Paintball FunPackage á 58,00 €) will be charged. Additionally purchased items or special services cannot be credited and must be paid additionally on site.

As an alternative to cash or EC payment, a delivery note can also be issued on site so that additional items and services can be invoiced. It is important that an authorized signatory is present on the day of the event. A delivery note is then created, which is countersigned on site. The invoice to be paid is then created based on this delivery note.

The payments to be made will be requested in the form of an invoice with the following address:

(Please enter the exact invoice address legibly in block letters. Please complete all fields).

Company _____

Contact person _____

Billing address _____

Mobile phone _____ E-Mail _____

Please carefully read the information in the original reservation confirmation sent by e-mail.

For further information or if any questions arise, please do not hesitate to contact us on our hotline number 0711 528 527-0

We agree to and accept the terms and conditions above. We would like to book the event at the specified time at FunSportEvents® (location and desired event has been ticked above). The billing address is correct. We will inform you immediately of any changes. We have read, understand, and accept the FunSportEvents® General Terms and Conditions for Business Customers.

Date

Name in block letters

Signature and stamp

