

TRAVEL SERVICES AGREEMENT

Between **AUTOTRANS d.d.**
OIB:19819724166, having its principal offices at Cres, Šetalište 20. travnja 18, Croatia,
represented by Vedran Tomičić, Board member empowered by Dražen Divjak CEO

And **Sportovní gymnázium Ludvíka Daňka Brno, Botanická 70, příspěvková organizace**
Botanická 63/70, Brno-Ponava, 602 00, Czech Republic
represented by Mr. Radek Klimeš

This Travel services Agreement is made on 09.08.2021.

General Terms and Conditions of the Agreement

ART. 1

The subject of this Agreement is business cooperation between Autotrans and the Client whereas Autotrans is a service provider and Client operates and purchase services from Autotrans for their clients (End users).

ART. 2

Autotrans shall provide to the Client travel services according to the prices and conditions of its offer dated: 09.08.2021. for following group: Swimming club

Date of service: 23.08.-30.08.

Offer number: **197-21-21**

That offer is considered to be a part of this Agreement. Both parties agree that any other services confirmed in written by Client, will be considered as a part of this Agreement. The Client is fully responsible toward End users.

ART. 3

The Client shall not be allowed to reduce the reserved period of stay, number of rooms or travellers, once the reservation has been made. Any such changes shall be managed by the Client as a new booking, subject to the availability, rates and conditions at the time of amendment and accordingly cancelling the previous booking.

Cancellation terms and conditions:

Cancellation before 90 days – no retention.

Cancellation between 89 and 60 days prior to the arrival: 50% retention on the reserved services

Cancellation between 59-30 days prior to the arrival: 85% retention on the reserved services

Cancellation received less than 30 days prior to the arrival: 100% retention will be charged on the reserved services.

In case of Deposit Payment bookings

Deposit payment is non-refundable.

In case of NO-SHOW or early check out, the deposit amount will not be refunded.

In addition, customers will be charged the additional amount according to hotel's cancellation policy.

ART. 4

Autotrans will accept no liability or pay any compensation in respect of the performance of any of its obligations by cause of Force Majeure. In the Agreement, Force Majeure means any act or circumstance reasonably out of control by Autotrans, as way of example but not limited to the following events: strikes, riots, acts of war, acts of terrorism, civil disturbance, natural disasters, extreme weather conditions, airport closures, accidents or technical incidents with the transport etc.

ART. 5

Client is obligated to pay confirmed services as follows:

At the moment of the final confirmation: 30% from total amount

Additional 30% - 90 days before arrival

Rest of the amount – 21 days before arrival

In case the Client fails to pay financial commitment stated above, Autotrans shall reserve the right to provide no travel services.

The payment should be made to:

**Account by ERSTE & STEIERMARKISCHE BANK d.d. Rijeka
benefit to AUTOTRANS d.d.**

Setaliste 20. Travnja 18, 51 557 Cres, Croatia.

S.W.I.F.T.: ESBCHR22

IBAN: HR7624020061500011413

ART. 6

Any complaints regarding services have to be given immediately, directly on the spot; at the reception of the hotel or to the service provider.

Complaints should be certified by service provider and sent to Autotrans within 8 days after End user departure. Autotrans agrees to settle each complaint within 30 days from the last rendered service.

ART. 7

Autotrans acts as sales agent to the Client. Client acts as sales agent to the End user.

Autotrans requires from the Clients to comply with all laws and regulations applicable to their activity and that they have sufficient insurance coverage including but not limited to the risks associated to their activity, public liability etc. toward their End users.

In case of disputes arising from the implementation of this Contract, the parties shall make every effort to resolve them amicably. Failing this, the Agreement shall be governed and construed in accordance with Croatian law and shall be subject to the jurisdiction of the Croatia.

ART. 8

The Client is responsible to cover all the costs of repair eventual damages in sports facilities caused by group which may occur during their stay.

ART. 9

This Agreement has been made in two copies and has been duly signed by both contracting parties as proof of agreement, the parties hereby sign this Agreement

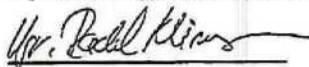
AUTOTRANS d.d.

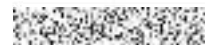
Mr. 

Board member

Date: 09.08.2021.

Sportovní gymnázium Ludvíka Da





Date:

Sportovní gymnázium Ludvíka Daňka,
202 00 Brno, Botanická 70,
příspěvková organizace

Autotrans d.d. | 51557 Cres | Šetalište 20. travnja 18 ID cod: HR-AB-51-040017902
Phone 00385 51 660 334 / 51 660 362 E-mail: incoming@arriva.com.hr

OFFER 197-21-21

(This offer is not fiscal receipt)

Sportovní gymnázium Ludvíka Daňka Brno, Botanická 70, příspěvková organizace
VAT number: n/a **Guests:** Swimming club
Botanická 63/70, Brno-Ponava, 602 00, Czech Republic
Contact person Mr. Radek Klimeš

Number of persons: **3**
 Date of service: **23.08.-30.08.**
 Service: **Full board**

PAX	DAYS	PRICE	UNIT	ACCOMMODATION	AMOUNT
3	6	€ 42,00	double	Hostel 1 W - Rijeka	756,00 €
3	1	€ 30,00		Hostel 1 W - Rijeka - breakfast 29.08.	90,00 €
3	1	€ 23,00		29.08. Restaurant lunch and dinner	69,00 €

TOTAL **Amount** **€ 915,00**



Bank costs of money transfer on Your account!

PLEASE WRITE IN PAYMENT NOTES FOLLOWING TEXT **INVOICE NUMBER** 197-21-21

Cancellation before 21 days – no retention.
 Cancellation between 20 and 8 days prior to the arrival: 50% retention on the reserved services
 Cancellation between 7-1 days prior to the arrival: 85% retention on the reserved services
 Cancellation received less than 1 day prior to the arrival and no show: 100% retention will be charged on the reserved services.

09.08.2021.

DAMIR HOLEK