

CRS Adventures & The River Dart Country Park

Standard Conditions of Booking & Payment

1) INITIAL ENQUIRY:

Once receiving your booking form we will hold these dates for one month from the date received. If a deposit payment is not received within this period your booking will be cancelled.

2) DEPOSITS:

Once we have received your booking form we will send you an invoice for a 50% Deposit of the total cost of the course plus VAT, based on provisional numbers this is to be paid within 14 days of the date of the invoice.

Persons, who withdraw after a booking reservation has been made, automatically forfeit their deposits.

In the event of the provisional numbers booked not being fulfilled, such deposits will be lost.

3) BALANCE:

It is your responsibility to let us know your final numbers two months before your course date so that we can send out your final invoice. Any changes to numbers after this will result in the loss of the total course fee.

The rest of the balance is due 1 month before the start of the course date.

4) CANCELLATION CHARGES:

Should cancellation of the course occur then the following charges will come into effect:-

NOTICE OF:	Four months or more:	DEPOSIT ONLY
	Less than 3 months:	75% OF TOTAL COURSE COST
	Less than 2 month:	100% OF TOTAL COURSE COST

5) CHEQUES:

Activity Fees Cheques are made payable to CRS ADVENTURES.

Residential Fees Cheques are made payable to River Dart Country Park.

6) PERSONAL EFFECTS:

CRS Adventures and River Dart Adventures accept no responsibility for any damage to, or theft of, personal effects or clothing of house residents.