

TERMS & CONDITIONS OF BOOKING SCHOOL GROUPS

DEPOSIT/CONFIRMED BOOKING, CANCELLATIONS

To secure your booking a Save the Date Invoice of \$1500 is to be paid when you confirm your camp dates (as stated on the 'Confirmed Booking Form').

No booking is confirmed until receipt of the booking form and payment of the Save the Date invoice is received. Other schools will be able to book and confirm the requested dates if a booking does not have a booking form and paid Save the Date.

The payment is to save the dates requested and is non refundable in the event of the customer cancelling, however will be deducted as a deposit from the final camp invoice.

Request for change of date will constitute a cancellation of the original Save the Date invoice and forfeiture of the original payment. A new Save the Date will be payable to secure the date change and only if the new dates are available.

If the camp is cancelled by the customer within 6 months (180 days) of the booked date, cancellation fee is 50% of the camp fee based on estimated numbers.

If the camp is cancelled by the customer within 7 days of camp arrival, cancellation fee is 100% of the final invoice.

This fee may be waived if local, state or federal government enacts policy preventing access to the property or our providing services to the customer. We will reach out to reschedule in this instance. This is only effective if government direction is in force at the time of booked check in. Examples are (but not limited to) COVID policy restrictions and Bush Fire Warnings / Advice (for instance if the property is inside a bushfire advice or warning area as indicated on <https://www.emergency.wa.gov.au/>).

ESTIMATED NUMBERS

It is vital to your entire camp that if your estimated numbers change at any time that you notify our office **IMMEDIATELY** as this change could affect your cost, accommodation style, meals, activities and other groups on the property.

CAMP CATERING

All meals (breakfast, morning and afternoon tea, lunch and dinner) will be provided throughout the camp except for Morning Tea & Lunch on Day 1. Last Meal provided is lunch on the last day of camp. This maybe varied if requested at the time of booking.

CAMP PRICING, ANNUAL PRICE ADJUSTMENT

By making a booking you confirm you are aware of the costs for the camp and activities and that prices are subject to change with respect to the CPI. As of 1st January each year. The off peak pricing period is set each year by management only.

Minimum charge 40 students, 3 day camp bookings only. No free of charge teacher ratio available. Detailed pricing will be available when the booking form is received from the school.

FEE WAIVER FROM DEPT OF PARKS AND WILDLIFE

Some activities offered by Dare are run in the nearby Lane Poole Reserve. A Fee Waiver from Dept of Parks and Wildlife needs to be issued prior to arriving on camp to avoid additional entry fees. Dare Adventures agrees to take care of this application and a copy of the issued waiver will be forwarded to the main school contact person for camp.

FINAL DETAILS

Closer to the date of your camp, we will provide you with a blank Final Information Spreadsheet. This sheet must be completed and sent back to us at least three (3) weeks prior to your arrival at camp, it provides us with:

- a) Any special dietary requirements i.e. allergies, vegetarian or religious constraints of students/teachers
- b) Camp numbers with a breakdown of boys, girls and adults.

You will have access to edit this information in our customer portal until the Thursday the week before camp arrival.

The numbers and special diets will be processed / finalised the Friday the week before camp arrival and you will be sent the final invoice. This will be due for payment the day before camp arrival.

As we use these numbers for catering orders and staffing rosters there will be no adjustment or refund for students who do not attend after the final invoice is sent.

FINAL INVOICE PAYMENT

Payment for the camp is to be paid by EFT/Credit Card before the day of your arrival at camp. We do not accept cheques as a payment option. Bank details for payment are provided on your final invoice.

INSURANCE

Dare Adventures have a 20-million-dollar public liability insurance for all students involved with a staffed camp.

DAMAGES

We will accept damages attributed to fair wear and tear but any damage accidental or otherwise to windows, fixtures, equipment or deliberate vandalism will be paid for by the group.

Note: Copies of documents required for the Education Department's Excursion Policies are available on request,