



BOOKING CONTRACT

Date: 03-12-2015

Name: Manigandan

Group Name: Birthday Party

Address: Bangalore, Electronic City

Dear, **Manigandan**

We are pleased that you have selected Seven Springs Resort to host your Group. In order to hold your guest rooms and requested function space on a definite basis, please review and approve this contract by returning a signed copy to us by (10 Business Days).

I am pleased to confirm the following arrangements.

QUOTATION

HOTEL:

Individuals may place reservations within the group block via telephone, fax or reservation form. Individuals must identify themselves as being part of the organization to obtain the lodging rate extended to the group. Pre-printed reservation forms can be provided for room blocks of 50 or more upon request. A deposit of one night's lodging per room will be requested to confirm individual reservations. A full deposit refund will be made on an individual reservation made within the block if cancelled fourteen (14) days prior to arrival. Reservations by attendees must be received by (30 Days Prior to Arrival). At the cut-off date the Hotel will review the reservation pick-up for the Event, release the unreserved rooms for general sale, and determine whether or not it can accept reservations on a space available basis at the (Group Name) Block group's rate after this date.

FLIGHT:

Please advise your attendees that hotel check-in time is 5:00 p.m. (6:00 p.m. on Sunday in January, February and March) and hotel check-out time is 11:00 a.m. A \$50.00 surcharge will be added on late checkouts.

TRADE SHOWS & TOURS:

The sale and service of alcoholic beverages are regulated by the Pennsylvania Liquor Control Board. As a licensee, Seven Springs is responsible for the administration of these regulations. Therefore, no liquor may be brought into any licensed function room within the Resort. All liquor must be dispensed by the hotel.

Due to insurance and fire code regulations, as well as for the safety and comfort of our guests,

cooking is prohibited in Hotel Rooms, Suites and Function Rooms.

TERMS & CONDITION:

Payment for services rendered during your stay are due upon departure unless direct billing arrangements are requested. For direct billing, the outstanding balance of the Master Account will be due and payable upon receipt of the invoice. If payment is not received within 30 days of the invoice, Seven Springs will impose a finance charge at the rate of 1½ percent per month on the outstanding balance. For organizations being with us for the first time, the attached credit application will need to be filled out and returned with the signed contract in order for direct billing to occur. A credit application will not be required for direct billing for organizations that have been with Seven Springs previously.

(Group Name) will raise any disputed charges within 10 days after receipt of the invoice. The Resort will work with (Group Name) on resolving any disputes that may arise.

If your organization is entitled to tax exemption, please supply us with a current tax exemption certificate 30 days prior to arrival.

It will be necessary to receive billing instructions three weeks prior to your arrival as to who will be responsible for final payment, whether it be the individuals or the master account. The charges to be considered are lodging expenses. All pre-ordered meals, coffee breaks, open bar cocktail parties and receptions, and conference related charges will automatically be placed on a master account.

METHODS OF PAYMENT ACCEPTED:

Cash, Organizations Check, Money Order, Travelers Checks, and Major Credit Cards of MasterCard, Visa, Discover and American Express

Gift cards can not be accepted as payment for any group, or group related function.

Foreign currency must be exchanged in U.S. Dollars prior to arrival.

Thank you for your reservation, we look forward to hosting your event at Mavirota

On Behalf of Mavirota:

Signature:

Name:

Title:

Date:

On Behalf of Manigandan:

Signature:

Name:

Title:

Date: