

## **TERMS & CONDITIONS 2020**

1.0	SPECIAL TOUR OPERATOR (STO) RATES			
	Special Tour Operator Rates shall be made available to an agent upon the lodging of a satisfactory application.			
1.1	DEFINITIONS			
	<ul> <li>i. STO rates are net and non-commissionable.</li> <li>ii. The standard STO rates provided are denominated in US Dollars. International US Dollar rates apply to all Non SADC countries and Regional US Dollar rates are applicable to SADC countries.</li> <li>iii. Rates quoted in US Dollar, Australian Dollar, Euro, or any freely convertible currency shall be paid in such currency or in any of the freely convertible currencies.</li> <li>iv. Zimbabwe Tourism Levy is included in the rate. Should other surcharges become operational, The Victoria Falls Hotel will duly communicate these to the agent. Service charge is not included in the rate.</li> <li>v. VAT is included in our 2020 rates. Should at any time the government of Zimbabwe change this policy, the hotel reserves the right to change its rates.</li> <li>vi. The Victoria Falls Hotel publishes Rack Rates.</li> <li>vii. FIT reservations refer to individual bookings of between 1 to 9 guests per night maximum</li> <li>viii. Tour Series reservations refer to all set departures groups negotiated on allocations ix. A provisional booking will be held for 7 days and thereafter automatically released if not confirmed. Confirmed bookings are subject to the deposit and payment policy section 1.7</li> <li>Tour Operators are therefore encouraged to follow these as pricing guidelines.</li> <li>Other than in and during the operation of special promotion programs agreed between the operator and The Victoria Falls Hotel any pricing to the retail trade and consumers at levels that undercut The Victoria Falls Hotel Rack Rate prejudices the hotel's direct trading yields. Such practices therefore constitute a breach of the terms and conditions of STO Rates. (See paragraph 2.0, Variation of Terms and Conditions).</li> </ul>			
1.2	GROUP CONCESSION			
	<ul> <li>i) 10-15 Full Paying Clients - 1 Guest charged at 50% contracted rate.</li> </ul>			
	ii) 16-30 Full Paying Clients - 1 Guest complimentary Bed and Breakfast iii) 31-45 Full Paying Clients - 2 Guests complimentary Bed and Breakfast			
	iv) 46-60 Full Paying Clients - 3 Guests complimentary Bed and Breakfast			
	v) 61-75 Full Paying Clients - 4 Guests complimentary Bed and Breakfast			
1.3	CHILDREN POLICY & INTER-LEADING ROOMS			
	i. Definitions:			
	<ul> <li>Infants refers to guests under the age of 2 years</li> <li>Children refers to guests aged 11 years and under</li> </ul>			
	<ul> <li>Adult children refers to guests aged 12-16 years</li> <li>Children rates are applicable and subject to availability of inter-leading rooms. Should inter-leading rooms not be</li> </ul>			
	available, other room types maybe allocated at standard applicable rates. iii. Where a second room is occupied by adult children (guests of 12 years and above), normal single or twin rate will ap			
	<ul> <li>Where second room is occupied by a child, (2 - 11 years), 50% of twin sharing rate will be applicable on a bed and breakfast basis</li> </ul>			
	<ul><li>a. 1 child: 50% of single room rate</li><li>b. 2 children: 50% of twin sharing rate per child</li></ul>			
	<ul> <li>Where a child (2-11 years) is sharing with an adult, a single occupancy rate will be charged with the child paying for breakfast only.</li> </ul>			
	vi. Cots can be provided for infants and placed in same room as adults.			
	vii. Extra beds/mattresses for children cannot be placed in same room as parents. Inter-leading rooms to be booked by families, on a family room basis			
	viii. Meal rates as follows shall apply:			
	<ul> <li>Infants: free</li> <li>Children: 50% of adult rate</li> </ul>			
1.4	ROOMS FOR PHYSICALLY CHALLENGED PEOPLE			
	We do have rooms on the ground floor with extra wide doors at main entrance and bathroom allowing wheelchair access.			

1.5	DAY ROOMS		
<ul> <li>These will be provided subject to availability.</li> <li>The designation "Day Room" to apply for the time period 10.00hrs to 18.00hrs.</li> <li>Day Room will be charged at 50% of the applicable rate.</li> </ul>			
1.6	MINIMUM STAYS		
Minimum stay of 2 nights to apply in peak season (August, September, October and 20 December – 10 Janusubject to availability, as approved by hotel management.			
1.7	DEPOSITS & PAYMENT (Clients On Credit Terms Use Vouchers)		
	<ul> <li>i) Bookings are only held on a tentative basis until a non-refundable deposit or voucher is received. To secure a booking a 10% non-refundable deposit or voucher is due within 30 days of booking. Full prepayment less deposit or voucher is due 30 days prior to arrival.</li> <li>ii) During peak season (Aug, September, October and 20 December – 10 January), a 20% non-refundable deposit or voucher is due within 30 days of booking.</li> <li>iii) For bookings made within 30 days of travel during peak season, a non-refundable deposit or voucher must be paid within 48 hours.</li> <li>iv) Full prepayment is due no later than 30 days prior to arrival.</li> <li>i) Payment is to be made in the quoted currency or if agreed upon by the hotel in another hard currency, at the official bank rate on the day of payment. All foreign currency transactions must be in line with Reserve Bank of Zimbabwe regulations.</li> <li>ii) In the event of disputed charges, the undisputed portion of the account remains payable on the due date.</li> <li>iii) Failure to, without prior notice to make payment on receipt of invoice will result in the reservation being automatically</li> </ul>		
1.7.1	CANCELLATION POLICY		
	Groups & Series Room cancellation will be subject to the following policy:		
	No. of Days         Applicable Policy / Cancellation Fee           Prior to Arrival         Applicable Policy / Cancellation Fee		
	60 - 46 Days50% of the value of the rooms cancelled45 - 30 Days75% of the value of the rooms cancelled29 - 0 Days100% of the value of the rooms cancelled		
	FIT Room cancellation will be subject to the following policy:		
1.7.2	No. of Days Prior to Arrival		
	45 - 30 Days50% of the value of the rooms cancelled29 - 0 Days100% of the value of the rooms cancelled		
1.8	ROOMING LIST		
	Notwithstanding the payment schedule, the Agent will make available to The Victoria Falls Hotel rooming lists with actual names of clients no less than 30 Days prior to arrival. Reservations made within this period will require names at the time the reservation is made.		
1.9	TOUR OPERATOR'S RESPONSIBILITY AND LIABILITY		
	The Tour Operator as the agent will inform their clients of all relevant information pertaining to their accommodation requirements and shall be responsible for collection of all monies due from such clients and for payment to The Victoria Falls Hotel.		
2.0	VARIATION OF TERMS AND CONDITIONS		
	No variation of these terms and conditions shall be binding unless communicated in writing by The Victoria Falls Hotel.		
2.1	DURATION		
This Agreement is valid from January 01, 2020 to December 31, 2020. This agreement supersedes any previous agr			

2.2	BREACH	
	Should <u>ANY</u> of these terms and conditions itemized above not be fully complied with, The Victoria Falls Hotel reserves the right to:	
	<ul> <li>i) Cancel reservations</li> <li>ii) Withdraw Special Tour Operators rates</li> <li>iii) Withdraw any other special trading arrangements</li> <li>iv) Terminate the contract</li> <li>v) Take legal action as necessary</li> </ul>	
2.3	TERMINATION	
	The Victoria Falls Hotel reserves the right to terminate this agreement by giving the agent one month's notice.	
2.4	LEGALITY	
	This agreement is non-assignable and shall be constructed and have effect according to the laws of Zimbabwe.	

Please complete this contract, initial each page and return to us by email (<u>fomgr@victoriafallshotel.com</u>) or fax +263 13 44762 as soon as possible.

COMPANY NAME	
ADDRESS:	
COUNTRY:	
POST CODE:	
TELEPHONE:	
FAX:	
EMAIL ADDRESS:	
DATE:	
CONTACT NAME FOR ACCOUNTS QUERIES:	

## FOR AND ON BEHALF OF THE VICTORIA FALLS HOTEL:

NAME & TITLE: TYMON SHUMBA ~ FRONT OFFICE MANAGER~

SIGNATURE:

DATE:

## FOR AND ON BEHALF OF THE AGENT/ OPERATOR:

NAME & TITLE:

SIGNATURE:

DATE: