

TRAINING CAMP & HOTEL RESERVATION FORM

**World
Karate
Federation**



To: AEGIS HOLIDAYS tel.: +30-210-9515423, fax: +30-210-9515424

CONTACT NAME:.....

ADDRESS:.....

COUNTRY:.....

TELEPHONE:.....

Tel:..... FAX:..... E-mail:.....

NAME	SURNAME	DATE OF BIRTH	PARTICIPANT TO THE CAMP (Please indicate <input type="checkbox"/>)	ACCOMPANYING PERSON (Please indicate <input type="checkbox"/>)
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
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PLEASE RESERVE THE FOLLOWING ROOMS AT THE MESSONGHI BEACH HOTEL:

NUMBER OF ROOMS				DATES OF STAY	
SINGLE	DOUBLE	TRIPLE	QUAD	CHECK IN	CHECK OUT
TRANSPORTATION (Please indicate <input type="checkbox"/>)		NONE <input type="checkbox"/> BUS <input type="checkbox"/> TAXI <input type="checkbox"/>			

DEPOSITS AND PAYMENTS (as per General Conditions):

Reservation will only be considered firm once a deposit of 50% of total budget is received.

PAYMENT: (Please indicate name of your bank handling this transaction)

.....

The above payment is:

(Tick your choice)

[] Credit card Nr.....EXP/.....

[] Remitted by transfer in favour of **AEGIS HOLIDAYS** to our bankers.

Payments must be in Euro without any charges for the beneficiary.

DATE:/...../2010

NAME.....

SIGNATURE.....

HOTEL RESERVATION GENERAL CONDITIONS

Please read carefully the General Conditions regarding reservations, deposits and final payment, confirmations and cancellations as laid out below:

A. RESERVATIONS

A1. All reservations/requests should be addressed to AEGIS HOLIDAYS as early as possible and preferably before **10st of May 2010**.

A2. Reservations will be considered firm when a 50% deposit of total payment is received by **AEGIS HOLIDAYS**.

This is payable upon reservation. Balance is due at least 30 days before arrival.

A3. If the balance is not settled in total to AEGIS HOLIDAYS, check in will not be accepted.

B. PAYMENTS

B1. All payments must be made by bank cheque to **AEGIS HOLIDAYS-MANIKAKIS CHRISTOS**, by Credit Card or by Bank Transfer to our bank:

Name of bank: ALPHA BANK
IBAN: GR9601 40140 9010 9002 1012 60970
Account number: 109002101260970
SWIFT NUMBER : CRBAGRAA
Holder: Mr. Christos Manikakis

B2. Payments should be in Euro and without any charges for the beneficiary. Bank transfers must specify clearly full details of sender and payee.
Personal cheques cannot be accepted.

C. CONFIRMATIONS

Upon receipt of the deposit payment, the reservation will be confirmed and receipt will be sent for the deposit. 50 % of the total amount should be received to confirm the reservation made no later than 10th of May 2010.

D. CANCELLATIONS

D1. For cancellations received after 25th of May 2010 and for "non shows" NO REFUNDS WILL BE MADE.

IN ALL ABOVE CASES, BANK CHARGES WILL BE UNDERTAKEN BY PARTICIPANTS.

Note: In the event of dispute, the date of postal stamp or fax shall decide.

E. PRICES

All prices are in Euro and are valid for the period specified and include:

- ❖ Airport assistance on Arrival and Departure
- ❖ All taxes and services.