

Terms and Conditions

- A Booking is confirmed on receipt of \$100.00 along with a signed copy of the Terms and Conditions.
- All accounts must be paid in full at least 7 working days prior to the tour date
- All packages have a minimum number of patrons of 25. In the event that a tour falls below the minimum stated, the payee is required to pay for the minimum amount assigned.
- Maximum numbers will be contingent upon venue choice.
- We require confirmation of final numbers 7 days prior to your tour
- Charges will be based on the guaranteed number or the number attending, whichever is greater.
- In the event of a cancellation the following terms will apply:

For cancellations made within 7 days of tour date the organiser will be charged 50% of the total estimated value of the tour

- Please advise all dietary requirements 7 days prior to the tour date
- Some Affiliates require Lunches to be pre-ordered three days prior to tour date
- Perth Tram Company will take all necessary care but will not accept responsibility for loss of client's property or any injury sustained throughout the course of the tour

Letter of Confirmation for Event

Client Details

| |
|--|
| Name: |
| Preferred Tour Type & Date: |
| Preferred Time Start: |
| Preferred Pick up and Drop Off location: |
| Approximate Group Number: |
| Contact Name: |
| Business Name: |
| Address |
| Suburb: Postcode: |
| Mobile: |
| Home: |
| Work: |
| Email: |

Payment Details

Credit Card EFT Cash/Eftpos Cheque

Credit Card

| |
|-------------------------|
| Type: |
| Number: |
| Expiry Date: |
| Amount: |
| Signature of Cardholder |

Perth Tram Company EFT details:

Account Name: Perth Tram Company

Bank: NAB

BSB: 086 136 Account Number: 164039075

Please enter as a reference the Tour Date & Group Name.

I have read, understood and agree to the Terms and Conditions as attached.

Please forward this sheet as confirmation of payment with your deposit

Name & Signature: _____ Date: _____

- *We thank you for your business –*

