

MWTS

MANLY-WARRINGAH
TRAVELLING SUPPORTERS



AMBASSADOR TOURS

MWTS "Game Day Experience" (accommodation can be added)

SEA EAGLES V BRONCOS

Round 1 – Friday Night 8th March 2013

Package Details

Friday 8th March

Game day package:

Our Game Day Experience package includes our MWTS welcome function at the famous Caxton Hotel (2 mins walk from Suncorp Stadium) including food and some drinks and of course a ticket to the game in the away supporter's bay.

The food provided will be a substantial "functions food" package; the first two standard drinks will be included and otherwise drinks will be at your own expense.

Post Game:

At the end of the game, you can party on back at the Caxton or venture further into the City or the Valley to enjoy the remainder of your night. We will advise if the Sea Eagles will be hosting a post game players function.

Accommodation:

You can make your own arrangements for accommodation OR we can book this for you. Our preferred Hotel is the Mercure Brisbane (centrally located) and we have a "current" rate there for single, twin or double of \$148.00per night (no meals), tick the "accommodation required" box on our booking form if needed (rate subject to change, rooms are non refundable once booked and paid).

Function Only:

If you have your own country member's package and can get tickets to the game, we will be offering a function only package at a cost of \$55.00 per person.

Package Price

\$99.00 per person

Inclusions

- Admission and reserved seating to the game at Suncorp Stadium with the MWTS's tour group.
- Ticket to Pre game function at the Caxton Hotel (food included and your first two drinks, other drinks at an extra cost).

Not Included

- Airfares (available on request if required)
- Accommodation (yes we can book)
- Meals other than listed
- Items of a personal nature
- Travel Insurance
- Transfer to / from Game (Stadium is 2 minute walk from Caxton Hotel)

For further information, availability of package and booking conditions, please contact us here at Ambassador Holidays.

Extra Arrangements

Ambassador Holidays are pleased to assist with any extra arrangements you may need, car hire, day tours etc. Please feel free to contact us to seek advice

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please visit us online at



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AMBASSADOR HOLIDAYS

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SEA EAGLES V BRONCOS BOOKING FORM ROUND 1 - FRIDAY 8th MARCH

Please reserve _____ places on the tour.

1. Traveller Details (Please ensure that names are EXACTLY as your Photo ID e.g. passport or driver's license)

Title: _____ Surname: _____	Title: _____ Surname: _____
Given Names: _____ Birthdate: _____	Given Names: _____ Birthdate: _____
Preferred Names: (if NOT as per ID) _____ Gender: M / F	Preferred Names: (if NOT as per ID) _____ Gender: M / F
Address: _____	Address: _____
_____ Postcode: _____	_____ Postcode: _____
Tel (Home): _____ Tel (Work): _____	Tel (Home): _____ Tel (Work): _____
Mobile: _____ Fax: _____	Mobile: _____ Fax: _____
Email: _____	Email: _____

2. Options (All possible effort will be made to satisfy your requests subject to availability)

Accommodation Required: Yes No

Accommodation Type: Twin Double/Single Dates of stay:.....

Comments:

.....

3. Agreement

I have read and accept the Booking Conditions detailed overleaf, and I would like to make full payment for the tour.
Enclosed is a payment of \$ _____ per person for ___ passenger/s. Please make cheque payable to **Ambassador Holidays**.

Credit Card Type: _____ Credit Card Number: _____ Security Code*: _____

*Security code refers to the last 3 digits on the back of your credit card

Name: _____ Expiry Date: _____

An additional 1.5% credit card service charge will be applied to the dollar amount paid by Visa / Mastercard / Bankcard and 2.5% for American Express / Diners Club.

Signature: _____ Date: _____

Signature: _____ Date: _____

BOOKING CONDITIONS

We ask that our passengers read these conditions carefully as these conditions are the basis on which bookings are accepted.

RESPONSIBILITY

Ambassador Travel Services and 'Ambassador Holidays' (hereinafter referred to as 'The Company') acts as agent only in the arrangement of the flights, tours and other travel services requested.

The Company is not a carrier or hotelier and does not own, manage, control or operate any transportation vehicle, hotel, restaurant or other service (collectively called 'The service suppliers').

All tickets, coupons, exchange orders, receipts and contracts are issued on the basis that the passenger/s accept that the service supplier/s terms and conditions apply in all circumstances.

The Company is not responsible for any injury, loss, delay or irregularity, additional expense or liability, sickness or death caused to any person or property due directly or indirectly by the acts, omissions or default, negligent or otherwise, of providers of transport, accommodation or other services, or by force majeure or other events beyond their control howsoever caused or arising from but not limited to any act, neglect, default or otherwise or its servants or agents or resulting directly or indirectly from civil disturbance, wars whether declared or otherwise, fire, earthquake or flood, unusually severe weather riots, strikes, acts of God, incidents of the sea or air, acts of government or of any other authorities legally elected or de facto, breakdown in machinery or equipment, theft, pilferage, epidemic, quarantine, medical, customs or other regulations, delay or cancellation or changes in itinerary or schedules or overbooking, improper or insufficient passports or visas or other documents.

The Company reserves the right to cancel, amend or modify any of the arrangements contained in the itinerary, or part thereof confirmed to the passenger/s. If any further services (including optional tours) are arranged or provided by the Company, it is accepted that they are being provided on the same terms and conditions as the conditions herein. The Company or supplier reserves the right to cancel a departure where minimum passenger numbers are required but not achieved or in the case of an airline where schedule changes or other reason prevent operation of their service/s. In such cases a refund may be made or an alternative itinerary offered to which all or remaining funds paid to the Company by the passenger/s will be credited.

The Company will not have received payment until same is received, deposited and cleared with the company's bankers. This includes such air tickets and other documents which require issuance by a specific date which will be clearly indicated on the Company's confirmation and invoice to the passenger/s. Failure to provide the Company with cleared funds by the due date will cause cancellation of relevant bookings which may also attract cancellation fees which will be due and payable to the Company by the passenger/s.

The Company will be entitled to keep for itself any interest on monies paid to it, and to disburse such monies at its discretion in respect of the services to be provided (including forward exchange currency contracts taken out by the Company).

AUSTRALIAN GST

At the time of printing, the Australian Taxation Office considers that International travel does not attract GST, while wholly domestic travel to and within Australian states and territories does attract GST and such GST will be shown on the company's invoice. Should the Australian Taxation office impose or amend GST conditions, the Company will be obliged to abide by such amended regulations.

PRICES FOR TRAVEL ARRANGEMENTS

All travel arrangements booked for the passenger/s have been based on costs at the time of booking and are subject to change in accordance with advice from the service suppliers regarding changes to airfares, fluctuation of exchange rates, increases levied by the service suppliers or variations in the itinerary caused by cancellation or curtailment of services or rescheduling. The passenger agrees to pay any such additional charges prior to departure and prior to ticketing time limits and travel departure date.

RESERVATIONS

A deposit is required to confirm and hold reservations for the passenger/s. The amount of the deposit depends on the range of services required as each service supplier may require a deposit and such amount will be confirmed at the time of booking. Balance of payment will be required 90 days prior to departure or by such other date as may be advised e.g. advance purchase arrangements.

GENERAL INFORMATION

CANCELLATIONS AND REFUNDS - GENERAL

The deposit/s paid are not refundable in the event of cancellation of the reservations by the passenger/s, in accordance with the policy of the service suppliers. Cancellation fees will also apply in the case of advance purchase airfares where the service supplier may not provide a refund at all but may permit the passenger to change the date of travel with or without an amendment fee and subject to availability. It is therefore strongly recommended that passengers take out suitable travel insurance including a clause covering cancellation penalties. Passengers will not be entitled to a refund for any unused services after commencement date of their trip.

CANCELLATION CHARGES FOR 'AMBASSADOR HOLIDAYS' PACKAGE TOURS

Cancellation Date Prior to Departure Date	Cancellation Charge
60 - 14 days	50% of package price
14 - 0 days	100% of package price

Note Regarding Refunds:

Service suppliers are not authorized to have the right to promise to refund any sums paid to it direct to passenger/s or to remit any sums payable either wholly or in part or to agree to any variation of the Company's conditions as set out herein without reference to the Company as the Company's decision will be final.

AMENDMENT FEES

An amendment fee of \$55 per booking per amendment will be charged after the originally requested itinerary has been confirmed, in addition to any fees imposed by the service providers. Amendments requested after final payment has been made and travel documents have been issued can attract additional amendment fees and/or cancellation fees as levied by the airlines and service providers.

ADDITIONAL SERVICES

Charges such as passport fees, meals except as specified, excess baggage charges, gratuities, laundry, insurance, drink and other items of a personal nature are the responsibility of the passengers.

Australian and overseas taxes and visa fees (if applicable) where prepayment is required will be shown as separate items on the invoice to the passenger/s.

BAGGAGE ALLOWANCE

Baggage allowances are as per airline regulation and will either be by weight and/or dimension depending on the route being flown. Passengers will be advised of the applicable baggage allowance when booking. Excess baggage charges are high and will be levied by the airline on check-in. The Company is not responsible for passenger/s baggage at any time.

TRAVEL INSURANCE

Passengers are strongly recommended to take out suitable travel insurance covering at least medical and hospital expenses, loss or damage to baggage, cancellation and additional expenses. Passengers will be offered travel insurance products when booking.

HEALTH REQUIREMENTS

Passengers should consult their doctor or a travelers medical centre for advice on health requirements in areas covering their itinerary.

TRAVEL DOCUMENTS

Passengers must be in possession of a valid passport for overseas travel (valid for at least 4 - 6 months as at the conclusion of the trip) and the required visa/s. The Company can assist in obtaining the necessary visa/s at the applicable fees levied.

DISCLOSURE OF PERSONAL INFORMATION

The passenger/s acknowledge that they will provide the Company from time to time with information about themselves that is of a personal nature. The passenger/s consents that the Company may use such personal information to make and complete airline bookings and other travel related arrangements on their behalf.

CARRIER RESPONSIBILITY

The airline/s do not represent themselves as being contracted with any purchaser of flights and/or package tours from the Company or as having any other legal relationship with any such purchaser.