

ŠRC UGOSTITELJSTVO d.o.o. putnička agencija i usluge (Travel Agency and Services), Sisak, Trg grada Heidenheima 1, PIN: 13857253029, IBAN: HR 2024070001100411828, represented by the General Manager, Ljubica Ivšić (hereinafter: the Organiser)

and

the Customer

_____ (CHILD'S NAME, SURNAME AND PIN)

represented by a parent/guardian _____

(hereinafter: the Parent or the Guardian) entered on _____ into the following:

AGREEMENT ON THE INTERNATIONAL SUMMER GO CAMP

Article 1

The Agreement shall be concluded for the purpose of implementing the **INTERNATIONAL SUMMER GO CAMP** in the period from **1 July until 8 July 2019** at the Zaostrog Hostel in Zaostrog.

There are 98 customers in total, 88 of which are children, members of the Association and 10 accompanying adults.

Article 2

The Organiser undertakes to provide proper accommodation and meals for the Customer, and to enable the CROATIAN IGO ASSOCIATION (HRVATSKA IGO UDRUGA) to realise the programme in full according to the offer.

The Customer undertakes to pay minimum 50% of the total price referred to in Article 3 of this Agreement by **15 May 2019** and the rest of the amount until departure for summer vacation.

The Customer (payer) from abroad shall indicate on the payment order the following data:

IBAN of ŠRC UGOSTITELJSTVO d.o.o.: HR2024070001100411828

SWIFT code: OTPVHR2X

Address of the bank: OTP banka d.d., Ulica Domovinskog rata 61, Split

Article 3

The price of the summer vacation for members of the Croatian IGO Association (Hrvatska igo udruga) and another customers amounts to HRK 1,980.00 (270,00 EUR) per customer, which includes:

- 7 full board accommodation in multi-bed rooms
- three main meals, branch/snack and fruit available throughout the day
- using the premises, aids and equipment within the facilities
- programmes of sports, leisure and entertaining activities
- health care at the hostel
- accident insurance

Article 4

Payment shall be made by bank transfer to the account of:

ŠRC UGOSTITELJSTVO d.o.o.
putnička agencija i usluge
Sisak, Trg grada Heidenheima 1
IBAN: HR 2024070001100411828
SWIFT code: OTPVHR2X
reference number: PIN of the Customer

If a Customer or an attendant from the Association fails to travel to the aforementioned programme on objective grounds, the Organiser undertakes to reimburse the paid amount of the programme price to the Association.

If a Customer paying the summer vacation to the account fails to make payment for travel, the Organiser shall consider the Customer to have withdrawn from the travel.

Article 5

The Organiser fulfilled the obligations concerning insurance and deposit by the Act on Tourist Activity. Conditions, applications, cancellations and deposits of the Organiser and the like provided according to the Organiser's General Travelling Conditions.

Article 6

In case of a potential damage at the facilities, the Customer shall indemnify i.e. compensate it in full. The damage as incurred shall be identified by a group leader of the Customer and the manager of the facilities in writing.

Article 7

Possible conflicts arising from this Agreement shall be resolved amicably; otherwise, parties agree for a dispute to be resolved by the Commercial Court in Zagreb.

Article 8

This Agreement is made in two equal counterparts, one for each party upon signing.

File reference:

Sisak, 20th May 2019

On behalf of the User
Parent/Guardian

Signature

On behalf of the Organiser:
ŠRC UGOSTITELJSTVO d.o.o.
putnička agencija i usluge

General Manager
Ljubica Ivšić