

Profi-Premium-Partner

Customer:

Client/Company/Hotel

First and Last Name of Signatory

Street/House Number

Zip Code/City/Country

Telephone

Fax

Email

Contractor:

holidaA Ltd

Zur Schwedenschanze 2
18435 Stralsund
Germany
Tel +49 (0) 3831-367694
Fax +49 (0) 3831-367699
Email: info@holidaa.de
www.holidaa.de

Profi-Premium-Partner for holidaa.de & tourisline.de & crc.ag

Amount of rooms	S (1-6 rooms)	M (7-19 rooms)	L (20-49 rooms)	XL (> 49 rooms)
Contract duration: 3 years	<input type="checkbox"/> 240 €/year*	<input type="checkbox"/> 380 €/year*	<input type="checkbox"/> 620 €/year	<input type="checkbox"/> 720 €/year

- presentation on www.holidaa.de, www.tourisline.de and crc.ag

- presentation as Premium-Partner with holidaA plus

CRC-Partner-Package/CRC-Premium-Partner-Package

- 1 holidaA-, 1 tourisline- und 1 CRC-Premium-Partner-Logo

- better ranking on holidaA and tourisline

- with guarantee, that at least the annual fee will be earned in a year. If not, the client has the right to cancel the contract.

10% commission plus VAT for a booking

* CRC-Partner, but not CRC-Premium-Partner



Bookability: online request via fax

Best-Price-Guarantee (with extra Logo):

To generate more bookings, we guarantee, that the given rate incl. commission is the best rate in the internet. (for more information, please see general terms and conditions)

Annual Billing:

by credit card

by invoice

AMEX Card holder: _____

Visa Card number: _____ valid until: _____

MasterCard Signature of holder: _____

Monthly Invoice for commission:

Free of charge by email: _____ @ _____

Free of charge by fax: _____

By post to the above mentioned address. (Handling fee: € 3 plus VAT per invoice)

With signing the customer agrees that holidaA Ltd. Sends him amongst others booking requests, newsletters, product changes and data updates.

Part of the order are the general terms and conditions of the separate products. The signatories shall be entitled or authorized to enter into this contract. The contract shall be concluded when the contractor provides a confirmation in writing. The basic rate shall be charged every year in advance and shall be paid immediately. The commission shall be charged on a monthly basis. Payment is made by credit card or upon receipt of invoice. The contract shall be valid from the time of the entering of the data into the database or from the receipt of the access data. It prolongs automatically for another year if not cancelled in written form three months before the end of the contract. Additional agreements shall be concluded in writing. The ordering party shall confirm the receipt of a copy of the contract. All fees shall be net. In case of disputes arising, Stralsund is the applicable place of jurisdiction. The current general terms and conditions shall be available for inspection in the branch office of the contractor or may be ordered for inspection from there.

Place/Date

Signature and stamp of customer

Please send this document by fax to:
+49 (0) 3831 367 699

CEO
Taxnumber
District Court Stralsund
Deutsche Bank

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