



# Chris Hughes Multi Activity Services

## Where Adventure Begins



Please print and complete this booking form and return it with your deposit / full course fee to address at the bottom of the page.

Name	
Address	
Post Code	
Tel No.	
Mobile No.	
Email	
Course / Activity	
Dates	
Group Size	

### CONDITIONS OF BOOKING

1. Deposits are non-returnable.
2. Bookings are only confirmed when deposits / payments are received.
3. Activity / Course balance must be paid 30 days prior to commencement of your activity / course.
4. Should you cancel within 30 days of the commencement of your activity / course no refund will be payable.
5. Should a course be cancelled due to unforeseen circumstances you will be informed immediately and offered either a full refund or an alternative date. Chris Hughes Multi Activity Services Ltd shall not be liable for any course related expenses (such as travel and accommodation).
6. Your safety is important to us but participants are reminded that outdoor activities are an assumed risk activity. Therefore, to ensure your own and others safety you are expected to follow the safety instructions given to you by the instructor / leader.
7. Chris Hughes Multi Activity Services Ltd reserves the right and discretion to make changes to activities and course programmes because of adverse weather and impending conditions.
8. Chris Hughes Multi Activity Service Ltd reserves the right to refuse participation to participants that we believe to be under the influence of alcohol or drugs and in such circumstances no refund will be given.
9. Please advise Chris Hughes Multi Activity Services Ltd of any disability or medical condition including current medication prior to starting your activity / course.

**Securing Your Activity / Course:** A minimum deposit of 25% of the activity / course fee secures your booking. The outstanding balance is to be paid 30 days prior to commencement of your activity / course.

**Method of Payment:** Cheques made payable to Chris Hughes Multi Activity Services Ltd or by electronic transfer using the following bank details (please use your name / organisational name as the reference):

Account Name: CHMAS Ltd      Account Number: 18287107      Sort Code: 60-24-77

**Declaration:** I have read the terms and conditions of my booking and have signed it willingly.

**Signed:**

**Date:**