

Allegro Playacar (4 stars)
Location Playacar, Mexico
Reference ALL/APLCA/15/AP152EA
Special Offer 2nd Edition 2015 Tier A
Contract Date 14 Nov '14
Signed off by:

Room Types	Meal Basis	Extra Bed Type	Attributes			Occupancy			Adults		Max	Allow	Child Ages		Teen Ages	
			AR	DF	SR	Min	Std	Max	Min	Max	Children	Infants	From	To	From	To
1. Superior sup (Garden View gard)	All Inclusive	Rollaway Bed	No	No	No	1	2	4	1	3	2	Yes	3.00	12.99	0	0
2. Superior Premium Supprem (Pool/Ocean P&OV)	All Inclusive	Rollaway Bed	No	No	No	1	2	4	1	3	2	Yes	3.00	12.99	0	0
Room Attributes		AR=Adjoining Rooms; DF=Disabled Facilities; SR=Smoking Rooms														
Bed Types for Rooms		1. Superior (gard) - King size, Twin Double; 2. Superior Premium (P&OV) - King size, Twin Double;														

Dates	1. Superior					2. Superior Premium				
	2 Adults	3 Adults	1st Child	2nd Child		2 Adults	3 Adults	1st Child	2nd Child	
	1 Adult pr	pr	pr	Rate	Rate	1 Adult pr	pr	pr	Rate	Rate

1 Adult pr=One Adult per room per night, 2 Adults pr=Two Adults per room per night, 3 Adults pr=Three Adults per room per night, 1st Child Rate=First Child Rate per night, 2nd Child Rate=Second Child Rate per night

Room Type	Contract Basis
1. Superior	Sell & Report
2. Superior Premium	On Request

Allocations & Release Periods

Room Type	Dates		Rel.
All	06 Jan '15	30 Apr '15	10
	01 May '15	30 Jun '15	7
	01 Jul '15	31 Oct '15	14
	01 Nov '15	22 Dec '15	7
	23 Dec '15	05 Jan '16	10
	06 Jan '16	31 Jan '16	14
	01 Feb '16	30 Apr '16	10

Supplements

Christmas Eve Gala Dinner				
Room Types	All	Date Range	Adult	Ch.
Type	Mandatory	24 Dec '15 24 Dec '15	65.00	33.00
Basis	Per Person Per Night			
New Year's Eve Gala Dinner				
Room Types	All	Date Range	Adult	Ch.
Type	Mandatory	31 Dec '15 31 Dec '15	80.00	40.00
Basis	Per Person Per Night			

Facilities

Rooms	Facilities
All	110 Voltage, Air Conditioning, Balcony, Balcony - Child Friendly, Bath Tub, Ceiling Fan, Coffee Maker, Fridge, Hairdryer, Interconnecting rooms, Iron and Ironing Board, Patio, Safe in room, Shower, Tea and Coffee, Telephone in Room, TV.

Min/Max Stays				
Rooms	Date Range		Min	Max
All	23 Dec '15	05 Jan '16	7	0

Payment Terms

Payee Details	
Payee Name	OWM Overseas World Marketing
Bank Name	Citibank, FSB
Bank Address	8750 Doral Blvd Miami Florida USA
Account Name	OWM OVERSEAS WORLD MARKETING, LTD
Account Number	3200301722
Swift Code	CITIUS33
IBAN	266086554
Charge Paid By	Split

Payment Date	Amount Due
21 Days Before Arrival	100.00%

Cancellation Policy

Date Cancelled	Cancellation Charge
Within 3 days of arrival	1 nights

Except for the following Stay Dates:

23 Dec '15 to 05 Jan '16	
Date Cancelled	Cancellation Charge
Within 3 days of arrival	100.00%

Addresses

Main

Addresses

Accounts	
Address	Overseas World Marketing V.V. Parque Industrail Itabo Av. Lope de Vega No. 19 Santo Domingo Dominican Republic 001 809 473 5500 overseasworldmarketing@do.occidentalhotels.com
Telephone	Rodolfo
Email	Credit & Collections Superior
Contact	001 809 473 5500
Position	001 809 487 5994
Telephone	paymentdetails@do.occidentalhotels.com
Fax	
Email	
Contracting	
Address	Occidental Hotels & Resorts UK Office Suite C4, Baddow Park Great Baddow Essex CM2 7SY United Kingdom 01245 45 99 00
Telephone	01245 462 978
Fax	www.occidental-hoteles.com
Website	Greg Armstrong
Contact	Account Director
Position	01245 45 99 00
Telephone	01245 462 978
Fax	greg@resort-marketing.co.uk
Email	07739351220
Mobile	

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Addresses	
Hotel	
Address	Lote Hotelero No. 7 Fracc Apartado Postal 149 C.P Playacar Playa Del Carmen 77710 Mexico
Telephone	52 984 87 30339
Fax	52 984 87 34507
Contact	Lorenzo Chan
Position	General Manager
Telephone	52 984 87 34507
Fax	52 984 87 34507
Email	lchan@mx.occidentalhotels.com
Reservations	
Address	Occidental Hotels & Resorts UK Office Suite C4, Baddow Park Great Baddow Essex CM2 7SY United Kingdom
Telephone	01245459900
Email	res@resort-marketing.co.uk
Contact	Mark Larner
Position	Operations Supervisor
Telephone	01245459900
Email	res@resort-marketing.co.uk

Contract Agreement

Signed on behalf of the hotel:

Signed:

Name:

Position:

Date:

Terms And Conditions
Terms and Conditions apply. See original full contract or apply for a copy of full terms care of RMI. Full terms and conditions apply and form part of this contract.
This TOUR OPERATOR AGREEMENT (the "Agreement") is made by and between OGP TOUR CORPORATION, LTD. ("OGP"), and the Tour Operator appearing at the bottom of this page ("Tour Operator").

RECITALS
WHEREAS, OGP is the agent and representative of the hotels named in Page 2 hereto (the "Hotels") for the purpose of marketing the Hotels and contracting with Tour Operators;
WHEREAS, Tour Operator is in the business of selling tours to individuals (the

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"Clients"), Tour Operator desires to have rooms at the Hotels available for booking at pre-determined terms, prices and dates; and OGP desires to make rooms available at the Hotels to Tour Operator, subject to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the above premises and other good and valuable consideration, the parties hereby agree as follows:

ARTICLE 1 - ALLOTMENTS
1.1. OGP shall provide Tour Operator with the right to book rooms at the Hotels during the periods, at the prices and for a number of room nights up to the number allotted, all as set forth in Page 2, subject to the terms and conditions of this Agreement.
1.2. Tour Operator shall deliver new reservations on a sell and report basis. New reservations must be reported within 24 hours to reservations, as per contract terms.
1.3. Group Sales. This Agreement is not applicable to group bookings. 'Group' is defined as more than 20 rooms. Bookings of less than 21 rooms are accepted on this contract terms and conditions.

ARTICLE 2 - RESERVATIONS
2.1. All reservations and reservation changes shall be confirmed in writing by Tour Operator delivering a Rooming List to the Hotels in accordance with the notice provisions of Article 6.4 of this Agreement. Reservations or changes received by other means will not be binding on Hotel or OGP.
2.2. Reservations will not be accepted unless made and confirmed in writing by Tour Operator by a specified cut-off date. The cut-off date for any booking will be the date which is the number of days prior to the arrival of Client at the Hotels as per the contract
2.3. Tour operator is responsible for all bank charges involved in the payment for reservations. The hotel / OWM must receive the full sum as per invoice.

ARTICLE 3 - LIMITATIONS OF LIABILITY
3.1. All complaints by Tour Operator, for itself or its Clients, shall be forwarded in writing by Tour Operator or its Clients to the address of the Hotels to the attention of the General Manager of each Hotel for his/her investigation and resolution. All complaints must be received within forty-five (45) days of the departure date of the Client. The Hotels and/or OGP shall not be liable or responsible for complaints made after forty five (45) days from the date of departure by the Client. The Hotels shall make reasonable efforts to resolve the complaint in a reasonable time.
3.2. OGP and the Hotel shall have no responsibility or liability to Tour Operator or its Clients for any loss, damage, delay or prevention of the completion of any booking resulting from an act of god, seizure under local process, quarantine restrictions, computer failure, fire, fog, volcanic eruption, smog, earthquake, flood, windstorm, weather, mechanical difficulties, riots or civil commotions, strikes, labor stoppage (whether resulting from disputes between the Hotel and its employees, or between other parties), war or any other acts, matter or things, whether or not of a similar nature, which are beyond the control of OGP or the Hotels, as the case may be. If the Hotels are not available for a booking or to complete a booking as a result of any of the foregoing force majeure events, the Hotels shall either provide alternative accommodations to the Clients or refund the portion of any payments received with respect to the unused booking.

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3.3. Neither party hereto shall be liable to the other (or to any Client) for economic or consequential damages (including lost profits or savings), or for indirect, special or incidental damages, even if informed of their possibility.
3.4. Tour Operator shall not seek indemnification from OGP or the Hotels or seek to hold OGP or the Hotels liable (under the terms of this Agreement, another agreement or other applicable law) for any cost, loss, damage or expense (including legal fees) in respect of the claims of any Client or other third party arising out of a booking under this Agreement, unless Tour Operator has given OGP or the Hotels prompt written notice of such claim and an opportunity to defend such claim with counsel of its selection. OGP and the Hotels will not be liable for any settlement or compensation paid by Tour Operator without the prior written consent of OGP or the Hotels.
3.5. In any case of overbooking, the liability of OGP and the Hotel shall be limited to provide alternative accommodations to the Client, it being understood that such alternative accommodations shall be of equal or superior standard.

ARTICLE 4 - CANCELLATIONS
4.1. OGP and the Hotels reserve the right to issue a "Black-Out" notice (also known as a "Stop Sales" notice) for any booking period. Tour Operator shall have forty-eight (48) hours from receipt of a Black-Out notice in which to report, in writing, all existing reservations for the dates covered by the notice. Reservation changes or cancellations will not be accepted for periods covered by a Black-out notice once it becomes effective. OGP and the Hotels reserve the right to cancel any reservation for the period covered by a Black-out notice.
4.2. Tour Operator shall give the Hotels prompt written notice of all canceled reservations. The Tour Operator shall pay Hotels a cancellation charge equal to the terms of this contract cancellation policy.
4.3. With regard to "No-Shows" – i.e., Clients who do not arrive and check in at the Hotels on the date specified in the reservation confirmation - Tour Operator will pay Hotels a No-Show charge equal to two (2) nights on the all-inclusive plan.

ARTICLE 5 - PAYMENTS
5.1. All confirmed reservations shall be paid in full prior to the Client arrival date. All payments made under this Agreement shall clearly indicate: Client name; Hotel confirmation number; arrival date; departure date; type of room; and the Tour Operator making the booking.
5.2. Notwithstanding Article 5.1., OGP extends a credit to the Tour Operator for a period of ___ days upon receipt of invoices under the following conditions, which, in the meantime, assures the credit: (mark with "X" the applicable provision, if any) ☐ Deposit: Under this credit option, the Deposit can be jointly deposited with other accounts of OGP. The Deposit will not reflect interests in favour of the TourOperator.
If Tour Operator fails to keep the credit conditions, as set forth above, OGP will transfer the Deposit of the Tour Operator to the overdue accounts, and will change the payment terms to pre-payment at its sole discretion.
☐ Certificate of Credit "Stand By" Irrevocable: Under this credit option, the Tour Operator shall open the Certificate of Credit to the order of OGP in a bank under consent of OGP. The Certificate of Credit will meet, but not limitative, the following requirements:
(i) The Certificate of Credit will be effective for one year and one additional month, as of the date specified in this agreement.
(ii) The Certificate of Credit will include, at least, the following terms and conditions:

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(a) bank, (b) amount, (c) issuance and expiration date and (d) beneficiary name.
(iii) The Certificate of Credit will establish the payment at the first requirement of OGP. OGP will send a letter to the bank expressing the breaching of this agreement and attaching a copy of thereto.

5.3. OGP has appointed OWM Overseas World Marketing, LTD.

("Overseas") as its agent for billing and collecting amounts owed to OGP under this agreement. Overseas is located at:

OWM Overseas World Marketing, LTD.

Parque Industrial Itabo, Av. Lope de Vega No. 19

Suite 103, Ens. Naco

Santo Domingo, Dominican Republic

Tel: (809) 473-5500, Fax: (809) 472-5548

5.4. All payments hereunder shall be made in [CURRENCY], by wire transfer, bank certified check or company check. Personal checks will not be accepted. All checks shall be made payable to OGP TOUR CORPORATION, LTD., followed by the name of the Hotel, and mailed to the Overseas address detailed above. Wire transfers shall be made as follows:

Bank: CITIBANK, FSB 8750 Doral Blvd

Miami, FL 33178, USA

ABA Number: 266086554, SWIFT Number: CITIUS33

Account Name: OWM Overseas World Marketing, LTD.

Bank Account No: 32200301722

5.5. If Tour Operator fails to make any payment as and when required by the terms of this Agreement, OGP shall be entitled to terminate this Agreement by written notice to Tour Operator. All late payments shall accrue interest from the due date of the applicable invoice until paid at a rate equal to the lower of (i) eighteen percent (18%) per annum or (ii) the highest rate allowed by law.

5.6. Tour Operator will reimburse OGP for bank charges incurred as a result of the dishonor of any check issued by Tour Operator.

5.7. All payments by Tour Operator are due in full, without any right of set-off or counterclaim.

ARTICLE 6 - MISCELLANEOUS

6.1. Each party represents and warrants to the other that the execution, delivery and performance of this Agreement by such party is within the lawful authority of such party and will not constitute a breach or violation of any agreement, indenture, deed of trust, mortgage or loan agreement, or other instrument, license, judgment, decree, order, statute, ordinance or governmental rule or regulation relating to or affecting such party, and that the execution and delivery of this Agreement and the actions contained herein have been duly authorized.

6.2. While this Agreement remains in effect, Tour Operator may use certain trademarks (the "Trademarks") owned by OGP, the Hotel or companies belonging to the same Group for the limited purpose of marketing Hotel rooms allotted to Tour Operator hereunder. Tour Operator acknowledges that the Trademarks are the sole property of OGP, the Hotel and/or companies belonging to the same Group.

6.3. Tour Operator shall act solely as an independent contractor in the performance of its obligations under this Agreement. Nothing herein shall constitute or be

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construed to be or create a partnership or joint venture between OGP and/or the Hotels, on the one hand, and Tour Operator, on the other hand, or be construed to appoint or constitute Tour Operator as an agent of OGP or the Hotels for any purpose.

6.4. Any notice required or permitted to be given under this Agreement shall be in writing and shall be deemed received and delivered: (i) when delivered by hand with appropriate executed affidavit or receipt of delivery, (ii) one day after delivery by recognized overnight courier or (iii) when sent by fax followed by one of the other methods and addressed or faxed to, as applicable, the address of Tour Operator shown on Page 2, the address of the Hotel also shown on Page 2, or the address of OGP as follows:

OGP TOUR CORPORATION LTD.

Parque Industrial Itabo, Av. Lope de Vega No. 19

Suite 103-2, Ens. Naco

Santo Domingo, República Dominicana

Tel: (809) 473-5507, Fax: (809) 472-5452

6.5. This Agreement shall be governed by the laws of Netherlands Antilles, excluding its conflict of laws provisions; provided, however, that any claim based upon acts, omissions or occurrences at the Hotel shall be governed by the laws of the place where the Hotel is located. Each party hereto irrevocably agrees to refer over the jurisdiction of the Curaçao courts any matters arising this agreement, where each party irrevocably waives any applicable law.

6.6. This Agreement, together with the Exhibits hereto, constitute the entire understanding and agreement between the parties with regard to the subject matter hereof.

6.7. Each party agrees that the contents of this Agreement are confidential and that it shall not disclose to any other person such contents or any other confidential or proprietary information that it receives from the other party hereunder without the express written approval of the other party.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the ____ day of the month of _____ of the year _____ to be effective as of the

Effective Date specified in Page 2.

OGP TOUR CORPORATION, LTD.

By: _____

TOUR OPERATOR: _____

By: _____

Bank charges are the sole responsibility of the Tour Operator and MUST be paid by the Tour Operator (as per hotel contract clause).