

2023 PEMBERTON CAMP BOOKING FORM - PRIVATE/COMMUNITY GROUPS

CHEST/CROUR INFORMATION													
GUEST/GROUP INFORMATION													
Guest/Group Name													
Postal Address													
City								Pho	Phone				
Primary Contact							Em	nail					
Billing Email Address													
EVENT/CAMP INFORMATION													
Arrival Date			Arrival Time				Departure Dat		Date		Departure Time		
TOTAL Guest				Male Students			Female Students			Supervisors			
24-Hour Contact	uring event)					Mo		Mobile					
CATERING/ACTIVITY INFORMATION													
Catering Require	es No				Activities Required			Yes		No			
ACCOMMODATION INFORMATION													
Dorm Name		Rack Rate	One off Cleaning Fee		Tick	D	orm Nam	е	Minimum Charge			One Off eaning Fee	Tick
Rainbow – Sleeps 12 6 Bunks + 1 Bathroom		\$288	\$30			SI 6	'arren – eeps 12 Bunks + 1 athroom		\$288			\$30	
Brockman – Sleeps 12 6 Bunks + 1 Bathroom		\$288	\$ \$30			SI 6	arri – eeps 12 Bunks + 1 athroom		\$288		\$30		
Kelly – Sleeps 2 2 Single Beds		\$100	0 \$30			SI	Jay – eeps 2 ngle beds		\$100		\$30		
Disability Access - the site has limited wheelchair access. Dorm Check in 2pm & check out is 10am Preferred Accommodation (Subject to availability) Beds have a mattress & pillow with protective cover ONLY. Groups are required to supply their own bedding, pillowcase, and towel.													
ADDITIONAL SPACES/ACTIVITY ROOMS (*an additional charge may apply for set up)													
		Half			EII								

Half Day Tick Full Day Tick Specify the dates & times you require the venue Recreation Room \$120 \$240 Dining Hall \$100 \$200 BBQ Area \$100 \$200



Special Requests/Notes:									
CATERING INFORMATION									
		All Details are in Catering Request Form							
			15% Surcharge Apply for Weekend Catering						
BILLING INFORMATION			e Order Number						
Deposit - \$500 made by: (please tick) EFT/Invoice Credit Card (complete details below)									
Card Holder Name:									
Card Number:		Expiry:		Security Code:					
Card Holders Signature:		Date:							
If you are paying your deposit by EFT , our bank details are below. Please put your booking number and surname as reference.									
Bank: Westpac Acc. Name: Fairbridge Western Australia Inc BSB: 036-171 Account Number: 209057									
BOOKING CONDITIONS									
CONFIRMATION Signed confirmation of the booking must be received within 14 days of the original booking being made along with a \$500 deposit and Credit Card details to secure the reservation. Once the deposit is received, you confirm your agreement with our Terms & Conditions. The Management reserves the right to cancel the booking and reallocate the accommodation if a deposit is not received. \$500.00 is taken from each group. It will be refunded within 7 days of Departure after covering any damages.									
<u>CANCELLATION</u> Deposits paid to Fairbridge Western Australia Inc are refundable if cancellations are received up to 14 days prior to check in date. Cancellations with less than 7 days' notice will be charged 100% of the expected revenue.									
<u>CATERING</u> The final number of guests including all dietary requirements is required 14 days prior to check in.									
PAYMENT Full payment is due 7 days after departure.									
RESPONSIBILITY Management will not accept any responsibility for damages to or loss of property left in the camp prior to, during or after the booking. The group organiser is financially responsible for the make good of any damage or reinstating buildings to their original state whether in the area reserved or another part of the camp. Any charges will be deducted from the Credit Card details on file.									
If you require any information, please call: (08) 9531 7986 or e-mail camps@fairbridge.asn.au									

I confirm that the details above are true & correct. I have read and understand these terms and conditions. I agree to abide by them and understand that it is my responsibility to inform the group of these conditions.

Signature of Applicant Date

CONFIRMATION