



MERCURE HOTEL

SOUTHBANK MELBOURNE



GROUP CONTRACT

MERCURE MELBOURNE SOUTHBANK
Salter Brothers (Southbank VIC) Hotel Pty Ltd
9 Riverside Quay, Southbank VIC 3006
HB983@accor.com | ABN: 68 652 079 242

Proposal for	Turtle Down Under – TDU25003G
Proposal Date	Wednesday, 26 March 2025
Attention	Maharshi Mankodi groups@turtledownunder.com.au

**Please sign this contract and return and specify payment options.
No rooms are currently being held.**

Check in date:		18th May 2025		Check out date:		21st May 2025	
DATES		NUMBER OF ROOMS	ROOM TYPE	BEDDING	RATE (AUD) ROOM AND BREAKFAST PER ROOM PER NIGHT		TOTAL PER NIGHT
18th May 2025		6	Standard	Twin/Double	145.00 BB2		\$870.00
		1	Standard	Single	145.00 BB1		\$145.00
19th May 2025		6	Standard	Twin/Double	145.00 BB2		\$870.00
		1	Standard	Single	145.00 BB1		\$145.00
20th May 2025		6	Standard	Twin/Double	145.00 BB2		\$870.00
		1	Standard	Single	145.00 BB1		\$145.00
Grand Total							\$3,045.00

Please review the details listed on page 1 in addition to the below payment and terms and sign/return this document to Nitiraj Rawat – Nitiraj.rawat@accor.com
The hotel will acknowledge receipt of the signed document and confirm availability of your preferred dates via email.
A booking will then be created and held tentatively until first deposit received.

MERCURE

HOTEL

SOUTHBANK MELBOURNE

PAYMENT SCHEDULE

Note: All pre-arranged expected spend must be paid seven (7) days prior to arrival.

Payment Type	Due Date	Amount
At time of Contract / Signing	28/3/2025	Credit card to secure the booking
Final Payment	14 days prior to arrival	Full Payment Due

Please indicate how the deposit is to be paid (tick):

CREDIT CARD – please complete below (any amount paid on credit card will be subject to a merchant fee of 1.4%).

☐

Credit Card Holder: _____ Credit Card Type: _____

Credit Card Number: _____ Credit Card Expiry: _____

Card Holder's signature: _____

☒

ELECTRONIC FUNDS TRANSFER:

Please quote your invoice number and also send remittance advice to HB983@accor.com

Bank:	ANZ	Account Name:	Salter Brothers (Southbank VIC) Hotel Pty Ltd
BSB:	013-006	Account Number:	838-398-032

☐

INVOICE: (This option is only available for companies with approved credit facilities)

Invoice to be issued after group's check out and paid within the required time frame as per credit approval. Any overdue invoice will require immediate attention and if not paid in a timely manner, credit facilities may be removed. This option can only be selected with previous written consent from a hotel representative.

AUTHORISATION OF CHARGES Please indicate how the account is to be itemized (tick):

(This is for a client managed block only)

CHARGES	GROUP ACCOUNT	INDIVIDUAL GUEST
Accommodation	Yes	No
Breakfast	Yes	No
Parking	No	Yes
Incidentals (meals, mini bar, phone calls, WIFI etc)	No	Yes

BOOKING TERMS & CONDITIONS:

- Rooms required in addition to above will need to be requested.
- Check in time is 2.00pm, Check out time is 11.00am. Please advise time of arrival for group.
- Maximum 2 people per room in existing bedding, additional pax will be charged accordingly.
- All rooms quoted at the time of booking and subject to availability and room types.
- All rooms are non-smoking and have an en-suite bathroom.
- Internet offered complimentary.
- **Rates are Bed & Breakfast for two people per room per night, nett non-commissionable including GST**
- Breakfast additional \$25.00 per person, per day
- Under-door deliveries charged at \$2.00 per room, In-room deliveries will be charged at \$2.50 per room
- Portage is not included in the room rate. Please take note of the following if you would like to add this service:
 - Portage rate is an extra \$8.00 per person round trip. Portage is available from 6am to 8pm, daily. Should portage be outside of these hours, a charge of \$12 per person, round trip will apply, applicable for ten (10) rooms or more.
 - Bags will be to the room within 90 minutes of arrival.
 - Bags must be ready 90 minutes before organised departure time.
 - Please advise ETA and ETD - This service needs to be confirmed no later than 7 days prior to arrival. It is deemed that this service is not required unless specified at time of booking.

MERCURE

HOTEL

SOUTHBANK MELBOURNE

Deposit and full payment policy:

- Credit Card to secure the booking at time of booking
- Full deposit amount due 14 days prior to first arrival
- Any incidentals will be paid by each guest before departure.

Strict Cancellation terms below:

- Any release of rooms received within 14 days prior to arrival:
100% Cancellation Fee applies for all rooms cancelled. **NIL cancellation on Visa Rejection**
- Any Amendments, Cancellations or Requests must be in writing to Reservations and will not be confirmed over the phone.

COVID19 Clause If as a result of events, circumstances or emergencies beyond a party's reasonable control, including (without limitation) acts of God or natural disasters, pandemics, epidemics including (without limitation) the current or any future outbreak of the novel coronavirus (COVID-19), making it illegal or impossible for such party to perform its obligations under this Agreement, such party may terminate this Agreement upon written notice to the other party without liability. All deposits paid from the time of agreement can be held as a credit for 12 months from date of event for use for another event of equal or greater value.

Final Rooming List A final rooming list will be required by no later 14 days prior to the first arrival. Changes after this time will be subject to availability.

Liability - The venue will not be liable for any loss of profit or any consequential damages, whether based on breach of contract, warranty or otherwise suffered by the organiser arising from any negligence, act, error or omission on the part of the organiser.

Damage - The Organiser will be responsible for the loss or destruction of, or any damage to the venue property or for any claim for any loss, damage or injury however caused by the organiser or its employees, agents, contractors or guests.

I have read & understood the accommodation summary on page 1 plus the venue and accommodation hire conditions (above) and guarantee payment of the relevant charges for the above-named event.

Name: Maharshi Mankodi **Group name:** TDU25003G

Signature:  **Date:** 28th March 2025