





CHINA TRAVEL AGENCY AGREEMENT

THE PARTIES

ABC Travel Service Co., Ltd.		Convergent International Travel Development Co., Ltd.	
(hereafter, the "Supplier")		(hereafter, the "Tour Operator")	
Registered Address:	2F, No.129, Sec.2, Chung-Shan North Road Taipei, Taiwan	Registered Address:	Sinocentre 1403b, 582 Nathan Road, MongKok, HongKong
Phone:	+886-2-25235444	Phone:	(86) 020-66805995
Fax:	+886-2-25425893	Fax:	(86) 020-62614003
Email:	kevin@abctravel.com.tw	Email:	William.young.tse@hotmail.com
Signatory:		Signatory:	
The obligations of the Parties are defined by the Commercial Terms that follow.			

COMMERCIAL TERMS

The Tour Operator will provide their HOP system account ABCtravel to the Supplier . The supplier have the responsibility and obligation to keep the account safely used. The account user of the supplier will be _____ (Doris) (Name) .The supplier shall confirm all booking requests within 24 hours when receipt of the booking quotations from Tour Operator HOP system. Booking requests are subject to availability or allotment agreement.

RATES INCLUSIONS

- Room rates that the supplier copy into the HOP system are net, inclusive of all Taxes and service charge.
- Complimentary WIFI connection in rooms and public areas.(Chargeable WIFI should be informed to the tour operator before update room data by the supplier)

EXTRA BED:

_____ Net per Adults per night; _____ Nett per child(above ___years old) per night;

CHILD POLICY :

_____ (number) child up to his _____ (age) birthday allowed to share the bedroom with 2 adults.

Cots available on request with complimentary.

ALLOCATION OR FREESALE & CUT-OFF PERIOD :

The allocations and Freesale setting is taken in charge by the supplier account , the supplier have the responsibility to confirm bookings immediately within Allotment or Freesale .

Once bookings can not be arranged after confirmed by the supplier, the supplier have the responsibility to help to free-upgrade the bookings in the original property, or the supplier need to upgrade to other properties, however , need to have the agreement of the Tour operator's clients.

Fail to arrange booking above situations , the supplier need to do the penalty around 30-100% of the first night's total room fee depends the tour operator's client satisfaction policy case by case.

NO SHOW AND EARLY DEPARTURE: Full charge will be applied for no show or early departure

AIRPORT TRANSFER: _____ Net per way _____ per person/ per car



香港匯智國際旅遊發展有限公司

HongKong Convergent International Travel Development Co.,Ltd.

ADDITIONAL BENIFITS:

SPA (_____)
Lunch(_____)
Dinner(_____)

PAYMENT

Payment Conditions:	All payments have to be settled in the currency indicated on the invoice by bank transfer, net of any bank charges, to the Supplier's account below or any other account duly notified by the Supplier to the Tour Operator in writing from time to time	
Pre-payment:	Unless credit has been established with the Supplier, full pre-payment of the entire stay must be made seven (7) days prior to arrival (Low Season and High Season) and forty five (14) days prior to arrival (Peak Season) or booking will be automatically released.	
Billing:	Once credit has been approved (process of credit request to be required), the Tour Operator will be required to settle the accounts due to the Supplier within seven(7) days from the guest departure.	
Bank Details:	Payable to:	ABC TRAVEL SERVICE CO LTD
	Bank :	BANK SINOPAC HONG KONG BRANCH
	Bank Address:	18F, One Peking, 1 Peking Rd., Tsim Sha Tsui, Kowloon, Hong Kong
	Branch:	
	Account No:	90-008-0062341-2
	Swift Code :	SINOHKHH

For and on behalf of the **Supplier**

Signature:

Date: **15 Aug 2017**
Name: **Kevin Chou**
Title: **Managing Director**

For and on behalf of the **Tour Operator**

Signature:



Date: **15/8/2017**
Name: **William Tse**
Title: **Operating Officer**