



## 2018 WINTER RATE TABLE

MEMBERSHIP DESCRIPTION	MEMBERSHIP REFERENCE (show on reverse)
Full Member	F
Ordinary Member	O
- Nominated by full member (1 per year)	
- Adult Children of Full Members	
Associate Member	A
Child (including babies) up to and incl sec. school	CF, CO or CA + show age

All rates are per person, per night and include GST...

Winter	Early Shoulder	Peak Season	Late Shoulder
Membership	From Fri 08Jun2018 To Thu 28Jun2018	From Fri 29Jun2018 To Sat 01Sep2018	From Sun 02Sep2018 To Sun 30Sep2018
Full      Adult      F	\$47	\$85	\$59
Child      CF	\$30	\$55	\$37
Ordinary    Adult      F	\$63	\$127	\$83
Child      CF	\$40	\$80	\$52
Associate    Adult      F	\$89	\$177	\$111
Child      CF	\$55	\$110	\$71

### Discounts

Early Shoulder Season - Shoulder season rates are discounted by approx 35% compared to Peak Season. The Early Shoulder season enjoys another 30% discount, which means that Early Shoulder rates are less than half Peak Season rates. These discounts are reflected in the above table.

Late Arrival Weekends - Members and guests can make a booking to arrive after 8:00 pm on Friday nights. The discounted rate is 2 x day rate less \$10, but no meals will be provided on the Friday.

### Refunds

A minimum 10% fee will apply to all cancellations up to a maximum of \$50

The booking officer's waiting list has priority over other requests.

If no replacement booking is taken up, the following refund amounts will apply:

- 75% if booking cancelled 28 days or more prior to 1st day of stay
- 50% if booking cancelled 7 to 27 days or less prior
- 25% if booking cancelled 1 to 6 days prior
- Nil refund if cancelled on or after 1<sup>st</sup> day of booking

### How to Pay

Payment needs to be made within **two weeks** from receiving booking confirmation for your booking to remain valid. You may pay by credit card, or send a cheque made out to **Port Kembla Ski Club Ltd** (ABN: 71 0000 468 226) to the Booking Officer, or you can pay directly or by EFT into the Lysaght Credit Union (**Account No.1195, BSB 802-403**). For direct deposits, send the Credit Union receipt to the Booking Officer by mail or fax as proof of payment within the two week period. When making payments, show your Booking Reference Number so the booking officer can identify your payment.

### Booking Officer

Leo Delissen

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