



BROICHKITA & SCHULCATERING

Registration for the Lunch program at ISR for the school year 2017/18

Student:

Name: _____ * First name: _____ * Grade level: _____ *

Startdate: _____ *

*Mandatory field

Authorization for direct debit payments

Payee:

**BROICH Premium Catering GmbH
Böhlerstrasse 1
40667 Meerbusch
("BROICH CATERING")**

We hereby authorize Broich Catering to debit our account to collect the payments for the ISR Lunch program.

Payer: _____

Credit institution/bank _____

BIC _____

IBAN _____

Please note that a separate signature of the party liable to pay is necessary if it is different from the legal guardian.

_____, this _____
(Place) (Date)

(Signature)

To be collected by direct debit.

In case of insufficient funds, the bank may deny payment to Broich Catering. Partial payments are not possible under this agreement.



BROICH KITA & SCHULCATERING

We are aware that in order for BROICH CATERING providing lunches, a fixed monthly fee of Euro 83,30 incl. the statutory Value Added Tax, presently 19%, for kindergarden and Euro 88,70 (gross), will be charged per schoolchild.

With appropriate agreement between ISR and BROICH CATERING retains the right to increase lunch prices in the future, especially in case of an increase of the cost of meal ingredients or if the need for higher employee wages arises.

A reduction in the fee for a particular child will only be given in case of illness, for which a doctor's note must be provided to BROICH CATERING if the child is ill for longer than one week. The cost of the lunches during the first week of illness is not refundable.

If the direct debit authorisation is revoked or if the payer falls into arrears, the child may be excluded from the lunch scheme. A notice of this agreement is possible with a three-month cancellation period by the school half-year or by the end of the current school year.

Please consider that our calculation of the monthly fee is based on 180 school days per year, distributed over 10 months, which corresponds to 15 school days per month. As this is the calculation base, we charge the fee for 10 months.

We hereby select the following billing method by FPS CATERING: (please check one)

- Monthly, payable in advance
- Quarterly, payable in advance
- Annually, payable in advance, before the beginning of the school year.

Legal guardian:

Surname _____ *

Firstname _____ *

Street _____ *

Postcode _____ *

Telephon number _____ *

E-Mail _____ *

*Mandatory field

We give permission that BROICH CATERING will send us our bill electronically (via email).

We accept that BROICH CATERING can debit charges to the following invoicing period that incurred in case of insufficient funds (return debit note). In case of insufficient funds the future performance can generally be refused respectively stopped.

We agree that the participation in the ISR School Lunch Program is based on the terms and conditions of the contract between ISR and BROICH CATERING. It is valid for the duration of the contract and the provision of suitable premises by ISR and operated by BROICH CATERING.

_____, this _____
(Place) (Date)

(Signature)