



BROICH KITA & SCHULCATERING

**Contract on the binding registration for the
lunch at the ISR in the school year 2021/22**

Please fill out the form completely and legibly.

Student:

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

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 the following account to collect the payments for the lunch program at International School on the Rhine gGmbH ("ISR") by direct debit.

Payer: _____

Credit institution/bank _____

BIC _____

IBAN _____

(Place)*

(Date)*

(Signature)*

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

**BROICH KITA & SCHULCATERING**

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

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 and incl. the morning and afternoon snack), for kindergarten and Euro 88,70 (gross) for all other students, will be charged.

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.

Please consider that the calculation of the monthly fee is based on 180 school days per year, distributed over 10 months, as this is the calculation base, we charge the fee for 10 months.

Legal guardian:

Name* _____ First name: * _____

Street* _____

Post Code, Place* _____

Phone number* _____

E-Mail-address * _____

*Mandatory field

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

In addition, the student (from Grade 5 up) will receive a Mensa card; in case of loss, a new card will be issued, this will be charged with a fee of 5,00€.

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 agreement may be terminated monthly with 2 weeks to end of the month. This must be done in writing. **If there is no cancellation, the contract is automatically renewed for the new school year.**

We hereby confirm that we have taken note of and accept the contractual conditions, in particular the terms of termination.

(Place)*

(Date)*

(Signature)*