

DINING EXPERIENCES <ul style="list-style-type: none"> Sundowner – \$30 per person Private dinner - \$50 per person Bush dinner- \$40 per person (Minimum 4 Pax) Bush breakfast- \$40 per person (Minimum 4 Pax) Extra lunch - \$25 per person 	OPTIONAL ACTIVITIES <ul style="list-style-type: none"> Shared game-drives – \$ 70 per person per game-drive Balloon Safari – \$ 450 per person Safari walk – \$ 30 per person
CHILDREN Children sharing with 2 parents; <ul style="list-style-type: none"> 2yrs and below - free 2yrs – 12yrs sharing with parents – 50% of PPS rate. Exclusive use of the room – 75% of the contract. 	ADDITIONAL/OPTIONAL COSTS <ul style="list-style-type: none"> Airstrip transfer [Keekorok] \$ 100 per vehicle Exclusive use of vehicle - \$ 280 per day Driver's accommodation on full board – \$ 15

RELEASE PERIOD

All bookings are to be confirmed by the guest 60days **prior** to arrival at the camp. Rooming lists should be submitted to the camp's reservations departments of **30 days** prior to arrival. Bookings done and not paid for will be released at the discretion of the camp, without notice if payment is not received in **30 days** in advance of the booking. Rooms held in the peak season without deposit will be released in 15 days if not confirmed.

CANCELLATION POLICY

Cancellations are only accepted on written advice. Please find our cancellation policy outlined below:

Shoulder/Low Season

0 – 20 days / NO SHOW 100% cancellation
21 – 60 Days: 50% cancellation
61 - 90 Days: 25% cancellation

High Season

0 – 40 days / NO SHOW 100% cancellation
41 – 60 Days: 50% cancellation
61 - 90 Days: 25% cancellation

PAYMENT POLICY

A 30% deposit is payable on confirmation of booking and the balance 30 days prior to the arrival of the clients. Bookings not secured by the appropriate deposit will be released automatically and without prior notification. All payments made by cheque must be cleared prior to the arrival of the clients. In the event a cheque is returned by the bank as "unpaid" for any reason the agent shall replace the payment by cash and additionally agrees to pay the returned cheque fee thereof. The agent agrees to pay any and all costs, including legal fees, court costs and any other expenses incurred by Sekenani camp in the collection of unpaid invoices, returned cheques or default payment.

Any dispute regarding an invoice must be received by **Sekenani Camp** accounts department within 4 days of invoicing and the only amount in dispute may be deducted from the invoice and payment due, which must be made within the specific time limit. Default of undisputed payment may result in Agent's clients being refused admission to the camp until payment is made. Consistent default will result in cancellation of this agreement.

TERMINATION OF CONTRACT

One-month notice will be given. The termination of this agreement does not liberate the Company from any prior payment commitments to the agreement.

CONFIDENTIALITY

The terms and conditions of this agreement will remain confidential to all named parties.

SEKENANI CAMP

NAME:.....

COMPANY:.....

TITLE:.....

TEL/ MOBILE :.....

E-MAIL:.....

DATE:.....

SIGNATURE:.....

AGENT

NAME: OLANKA SAFARIS LTD

COMPANY: OLANKA SAFARIS LTD

TITLE: DIRECTOR

TEL/ MOBILE : +254 704 550 595

E-MAIL: TRAVEL@OLANKASAFARIS.COM

DATE: 22/01/2022

SIGNATURE: [Signature]



Langata Rd, The Well Karen, Next to CITAM Church Karen
P.O Box 15010-00509 Nairobi, Kenya | Tel: (254) 722 147 810, (254) 735 484 207
E-mail: reservations@sekenani-camp.com; marketing@sekenani-camp.com
Website: www.sekenani-camp.com

CONFIDENTIALITY

The terms and conditions of this agreement will remain confidential to the all named parties.

FOR SEKENANI CAMP

NAME:.....

COMPANY:.....

TITLE:.....

TEL/ MOBILE :.....

E-MAIL:.....

DATE:.....

SIGNATURE:.....

FOR AGENT

NAME: TITUS GITHAE NYAKIRA

COMPANY: OLANKA SAFARIS LTD

TITLE: DIRECTOR

TEL/ MOBILE : 0702 550595

E-MAIL: TRAVEL@OLANKA SAFARIS LTD

DATE: 22/01/2022

SIGNATURE:.....

