

# 2018 Group Transfer Prices

TERMS AND CONDITIONS APPLY. ONE WAY TRANSFERS ONLY.

LIVERPOOL	LHR	STN	LGW	LPL	MAN	LBA	EMA
8-15	846	860	1010	245	294	423	580
16-29	1003	1016	1193	273	355	499	683
30-49	1085	1105	1270	287	376	546	731

BATH	LHR	STN	LTN	LCY	LGW	BRS
8-16	512	580	567	567	567	226
17-28	580	689	663	663	663	253
29-49	710	840	798	798	798	287

LINCOLN	LHR	LGW	MAN	EMA
8-15	663	751	624	358
16-29	737	887	680	391
30-49	853	1023	737	423

HATFIELD/ LONDON WEMBLEY	LHR	STN	LTN	LCY	LGW
8-12	376	437	437	362	376
13-22	560	628	628	519	560
23-49	751	806	806	710	751

MYERSCOUGH	LHR	LPL	MAN	LBA	EMA
8-15	934	355	355	404	523
16-29	1106	410	410	471	745
30-49	1161	437	437	505	792

HULL	LHR	STN	LGW	LPL	MAN	LBA	EMA
8-15	928	762	1035	540	429	318	429
16-29	1160	1055	1331	761	640	463	639
30-49	1296	1447	1475	944	792	528	792

PRICES MAY VARY DEPENDING ON TIME OF BOOKING, PLEASE CONTACT TARGET ENGLISH INTERNATIONAL FOR MOST UP-TO-DATE PRICING.

## **BOOKINGS & PAYMENTS**

1. All bookings made become valid and binding once they have been confirmed in writing by Target English International.
2. A 20% deposit payment is required on all group bookings made in order to confirm places. Bookings can only be secured by payment of the above deposit. This will not be refunded if cancellation occurs less than 28 days before arrival.
3. **Full balance payment is required at least 28 days before the starting date of the course, or immediately in the case of late bookings (less than 28 days before course).** Services will only be provided when payment is received. Late payment may result in cancellation of the booking by Target English International.
4. If a student requires a visa to study in the UK, Target English International will send a visa letter to support the student's visa application. Please note that we can only issue visa letters once we have received full payment for the course. If a student's visa application is unsuccessful we will refund the full fees, less a £50 administration fee.

## **CANCELLATIONS AND CHARGES**

1. All cancellations must be notified in writing to Target English International.
2. Cancellation charges are as follows:
  - If the cancellation is made between 28 and 14 days before the arrival date, we will charge 75% of the total invoice
  - If the cancellation is made less than 14 days before the arrival date, we will charge 100% of the total invoice
  - If we do not receive a written cancellation or a student fails to arrive we will charge 100% of the total invoice.
3. Target English International recommends you arrange full insurance cover against any possible cancellation charges.
4. If you wish to make any changes to your booking you must do so in writing prior to arrival. Target English International reserves the right to charge you an administration fee for any change to your booking. All changes will be subject to availability.
5. Target English International reserves the right to suspend or expel a student for serious misconduct, without refund of fees.
6. All courses outlined in Target English International publicity materials are given in good faith as of August 2017. However, courses, timetables and programmes may be subject to change. Target English International reserves the right to change the particulars of a course, including changes to facilities, locations and dates of programmes where circumstances beyond our control make it necessary for us to do so, or where the level of bookings received does not meet the minimum number required to operate the course. In this event Target English International will either provide comparable services or refund that part of the service which has changed.

## **INSURANCE**

1. Before arrival in the UK, all persons participating in Target English International programmes must arrange their own insurance against all expenses that might arise due to accident, illness or loss of luggage, personal effects and money.
2. Providers of activities such as horse riding, cycling, etc. insist that minors have an insurance waiver signed by their parent/guardian or group leader before commencement of such activities. Target English International is precluded by the terms of its own insurance policy from signing such insurance waivers.

## **HEALTH ISSUES**

Target English International must be advised of any health issues or specific dietary requirements of participants at the time of booking.

## **DAMAGES**

Programme participants are liable for any damages caused by them and payment for such damage must be made immediately. A damage deposit is taken from each student on arrival.

## **OPTIONAL EXTRAS**

Optional extras can be booked in advance with Target English International and are dealt with on a case by case basis. Target English International will always try to offer the greatest flexibility but if requests are not made before the 1st of June 2018, and in writing via e-mail, then Target English International are unable to guarantee that these requests will be met.

## **TRINITY GESE EXAMINATION**

Target English International include as part of their package the Trinity College London GESE Examination for most students. Target English International requires agents or groups to provide the necessary information to enter each candidate for the exam no later than the 8th of June 2018, and can only do so on receipt of this information. Target English International staff will assess the student on arrival and determine the appropriate level. Target English International will endeavour to ensure that all exams take place towards the end of each student's stay, but reserve the right to change this if necessary. There are no discounts available on course fees for groups, or students that do not wish to sit the exam. The exam is offered by Target English International in good faith as a way to enhance the overall academic experience.

## **PUBLICITY INFORMATION**

All Target English International's publicity materials and information are published in good faith as of August 2017. We regularly update brochures and photographs. It is automatically assumed that pictures taken of students participating in activities or lessons can be used in future brochures or advertising material.

## **LIABILITY**

Target English International does not accept liability for personal injury or the death of any student unless caused by the proven negligence of Target English International or its servants. Target English International does not accept any liability for the loss or damage of any property belonging to students. Target English International accepts no responsibility for losses or additional expenses in the event of cancellation or change due to delays in travel services, strikes, natural disasters, war or the threat of war, acts of terrorism, quarantine, weather, sickness or any event outside the control of the company. In the event of any cancellation due to an event beyond Target English International's control, the aforementioned cancellation charges will apply.

## **COMPLAINTS**

Any complaint relating to the level of service provision from Target English International, their staff, or one of their suppliers should initially be addressed to a member of the on-site team in the centre, in line with our complaints policy and procedures. Often this can ensure the rapid resolution of the complaint. If the problem is not resolved it can be addressed in writing to the UK Director of Target English International, Mr James Hordon. Once investigated and the nature of the complaint fully determined then appropriate further action can be taken. There can be no recompense for complaints made after departure.

## **METHODS OF PAYMENT**

All bookings must be submitted in writing to Target English International. Payments can be made by bank transfer, credit or debit card using Flywire International Payment system [www.flywire.com](http://www.flywire.com). Alternatively payment can be made by direct bank transfer to:

Account Name: Target English International  
Account Number: 01842053  
Bank Name: Allied Irish Bank  
Bank Address: 1 City Square, Leeds, West Yorkshire, L21 2ES  
Bank Swift Code (BIC): AIBKGB2L  
Bank Code: 23-84-02  
IBAN: GB87AIBK23840201842053

A supplement of £15 will be added to each invoice for payments via direct bank transfer. No supplements are applied for payments via Flywire. With all direct bank transfer payments, please quote the invoice number when making payment.