

TERMS & CONDITIONS

In the terms & conditions, "The Agency" refers to **World of Diving**. Your **CREDIT CARD STATEMENT** will show your travel purchase as **"World of Diving" or the name of the airline**. "Tour" refers to the travel arrangements listed on your invoice. "Client" refers to the passengers on the tour. "Suppliers" refers to any airline, hotel, dive shop, live-aboard, transportation company or other vendor supplying any or all of the client's tour.

RESERVATIONS AND PAYMENT: A 20% deposit is due at time of reservation (increases to 40% for live-aboard bookings.) Additional deposits may be required. Any reservation may be automatically cancelled if a deposit is not received. Final payments are due 90 days prior to departure. A \$30 late payment fee may apply if the reservation is not paid in full 60 days prior to departure. All payments are non-refundable.

CANCELLATIONS: All cancellations must be made in writing. Any supplier cancellation fees will be passed on to the client. Cancellations made 91 days or more prior to departure will be charged 20% of total trip cost as a cancellation fee plus any supplier cancellation fees. Cancellations made 90 to 0 days prior to departure will be charged 100% of total trip cost. All live-aboard payments are non-refundable. **See Travel Insurance below.**

FEES: A \$30 fee may apply for changes made after initial reservation. A \$30 late fee may apply for reservations made within 30 days prior to departure.

RESPONSIBILITY: The Agency shall be responsible to the client for supplying the services and accommodations offered on the client's invoice except to the extent such services and accommodations cannot be supplied due to causes (including pandemics) beyond the control of The Agency. The client waives any claim against The Agency for any damage to or loss of property, or any injury to or death of any client during the client's tour. The Agency shall not be responsible for any pandemics, floods, fires, tropical storms or other acts of nature, nor for delays, substitution of equipment or any act or omission by any supplier, its agents or employees. The client hereby waives any claim arising therefrom. The right of the client is reserved to claims against suppliers. The Agency reserves the right to decline a client as a participant in a tour at any time. Any direct contract between a client and a supplier shall constitute the sole contract between the supplier and the client.

AIRFARE

The Agency has special contract airfares with the air carriers. These special fares have several restrictions. Once airline tickets have been issued, these tickets are non-refundable, non-transferable, non-rerouteable and non-changeable without total loss or penalty.

TRAVEL DOCUMENTS

The client's travel documents will be emailed approximately 3 weeks prior to departure unless otherwise requested. No documents will be emailed if there is a balance due on the client's invoice.

TRAVEL INSURANCE: Allianz travel insurance is highly recommended. Go to worldofdiving.com, click on the ALLIANZ "travel insurance" button on the bottom of the page to get a quote.

IMPORTANT: Allianz "Classic Plan with Cancel Anytime" insurance is only available the DAY OF INITIAL DEPOSIT!

IMPORTANT: Allianz "Cancel for Work Reasons" insurance option is only available if purchased within 14 days of initial deposit.

IMPORTANT: Allianz insurance only covers pre-existing conditions if policy purchased within 14 days of initial deposit.

DIVE INSURANCE: DIVE ASSURE dive insurance is highly recommended. Go to worldofdiving.com, click on the DIVE ASSURE "dive insurance" button on the bottom of the page to get a quote.

ENTRY REQUIREMENTS/PASSPORTS/VISAS

IMPORTANT: Most countries require that your passport be valid PAST the date of entry (as much as 6 months past). Also, your passport must have enough **BLANK PAGES** for the required passport or visa stamps. **PLEASE MAKE SURE YOUR PASSPORT(S) WILL BE VALID LONG ENOUGH AND THAT THE NECESSARY NUMBER OF BLANK PAGES ARE AVAILABLE!!!**

Credit Card # _____ Exp date (month/year) _____ / _____

Visa/MC/DS 3 digit # on BACK of card _____ Amex 4 digit on front _____ Reservation RV _____ W.O.D. Salesperson _____

Credit Card Holder's Name _____

Billing Address _____

City _____ St _____ Zip _____ Phone _____

Signature of cardholder _____ Date _____ / _____ / _____

By signing, I hereby agree to the terms & conditions and authorize payment described above. Payment Amt: \$ _____

PLEASE SIGN & RETURN WITH VIA DOCUSIGN, MAIL, E-MAIL OR FAX:

Checks payable to:

World of Diving, LLC
1121 Military Cutoff Rd, Ste. C#348
Wilmington, NC 28405

Phone **(800)-GO-DIVIN'**
(800)-463-4846
Fax **(866)-463-4442 toll free fax**

Dive Center/Agency _____
Lead Name _____
Destination _____
Date of Travel _____

Note: Terms and conditions are subject to change.

Form updated: 19 Sep 2020