



J P H PAYMENTS

Dear hunter, please read this carefully ;

1. A 30 % (THIRTY PER CENTUM) calculated on the total hunting package or 50 % (FIFTY PER CENTUM) calculated on the total hunting rate, whichever is applicable , is required **within 7 (seven) days from accepting** a quotation in writing. By paying such deposit the client is accepting the terms and conditions as set out herein, irrespective of whether a written contract has been entered into or not. No safari will be confirmed or valid, unless payment of the full required deposit has been received.
2. The balance of the hunting package or hunting rate, observer rates, license fees, air charters, additional ground transport, meet-and-greet fees and additional firearm import/export permits, is payable **90 days prior** to the commencement of the safari.
3. If plainsgame is added to a hunting package, or if trophy fees are specified separately, such as in the case of Zimbabwe, Mozambique, Botswana safaris, or a special quotation on a combination hunt or otherwise, the entire amount due, excluding trophy fees, is payable **90 days prior** to the commencement of the safari. Trophy fees are payable on the last day of the safari on all animals shot or wounded/lost.
4. Any additional expenses incurred during the safari, such as purchases on behalf of clients, staff gratuities, ammo tax etc., are payable on the last day of the safari or immediately upon request.
5. Any refund on non-shot trophies will be paid to the client by cheque or wire transfer within 30 days from the last day of the safari.
6. All overdue amounts shall bear interest from the last day of the safari until final payment has been received, at the rate of 2% per month, which said interest shall be payable on demand. Accounts outstanding in excess of three months from the last day of the safari will be handed over to an Attorney for collection and in such event the client will be responsible for all tracing, ,collection attorney and client fees.
7. All payments may be made by direct wire transfer, travelers' cheques, bank guaranteed cheques or cash in favour of : **JOUBERT PRO HUNT CC** at such bank account as the Outfitter may advise the client from time to time or as may be agreed upon between the client and the outfitter. Proof of payment must be submitted in writing before it will be acknowledged. NO personal cheques or credit cards will be accepted unless otherwise advised. The client is liable for wire transfer fees.
8. All payments must be done in USD or €uro at the ruling exchange rate on the last day of the safari.
9. If a safari is cancelled more that 365 days prior to the commencement of the safari, all payments made to date, less 5% administration fee and all expenses already incurred, will be refunded. If cancelled between 180 – 365 days prior to the commencement date of the safari, a 50% refund of all payments made to date and all expenses already incurred, will be made. If a safari is cancelled within 180 days prior to the commencement of the safari, no refund will be made, unless a substitute can be provided for the exact contracted period that has been cancelled. If a safari is rolled over to a following year for whatsoever reason and then cancelled, no refund will be made unless a substitute can be provided for the exact contracted period that has been cancelled.
10. The Outfitter will be entitled to retain trophies as surety, if any amount due and payable on a completed safari is still outstanding.

**Any additional information or questions regarding our Payment terns,
please do not hesitate to ask your Outfitter for assistance.**