

GL+ Attractions Pack

What is the Attractions Pack?

The Attractions Pack allows you to list local accommodation on your own website and earn commission on each booking. You can also sell your own products and tickets using our Guestlink + eShop.

How does it work?

- Tick the options and complete the form and send it back to us.
- We will contact you with instructions on how to get up and running
- Start receiving bookings

Choose which + Products you wish to sign up to:

GL+eShop

PAYG: 4% commission inc VAT

MONTHLY: £15 + VAT
(No Commission)

ANNUAL: £145 + VAT
(No Commission)

GL+Overnighter

ANNUAL: £30 + VAT
earn 5% commission inc VAT

GL+ Attractions Pack



Authorised Representative of Accommodation:

I have read and agree to the Terms and Conditions:

Full name: _____

Payment Method: Invoice Direct Debit

Legal name of business: _____

Guestlink Contact ID: _____

Signature: _____

Date: _____

eShop Terms & Conditions

Payment Methods

You can pay by Direct Debit or invoice. For payment by invoice there is a £5 + VAT admin charge per invoice. This invoice charge is waived if payment reaches us within 7 days of the amount appearing on your online statement in Guestlink. For payment by Direct Debit please complete a Direct Debit form. Annual subscription sign-ups will receive one invoice per year. Pay-As-You-Go and monthly sign-ups will receive one invoice per month (when value is at least £5). Commissions are calculated monthly in arrears and appear on your online statement. Please see below for full details.

Payment Terms

New Vision Group Ltd (NVG) maintains its own websites and products and also provides data driven links for use on the websites of third parties (jointly: the "Websites"). NVG will include information relating to a participating tourism provider ("Provider") on the Websites in order to allow visitors of the Websites to make an online booking for accommodation and/or products and tickets. These Payment Terms are subject to our Terms and Conditions which can be found on www.guestlink.co.uk.

<p>1) Signup options a. Pay-As-You-Go: The Provider shall pay NVG a commission based on a percentage of the fulfilled booking or order value and other components as advertised by the Provider on the Websites, except in the case of a cancellation. b. Annual / Monthly subscription The Provider shall pay NVG an annual / monthly subscription for the use of the Guestlink + Product for one calendar year / month from the date of registration. Annual / monthly subscriptions will be automatically renewed at the end of the term unless NVG is notified prior to the renewal date. Refunds will not be made in the event of a cancellation part way through the annual subscription</p>	<p>2) Online Statement An "Online Statement" will be accessible via www.guestlink.co.uk ("Guestlink") and will show the subscriptions and commission due to NVG. Commissions are calculated monthly in arrears. Commissions are calculated on or after the 10th of each month on orders where the status has not been set to 'Cancelled'. Once commissions have been calculated and added to the statement they shall be deemed to have been confirmed and shall be binding on both parties.</p>	<p>3) Payments a. Invoices: Invoices will be prepared in accordance with the Online Statements. Invoices for annual subscriptions are processed on an annual basis; invoices for commissions are processed on a monthly basis and shall be sent to the Provider. b. Direct Debit: Direct Debit payments will be calculated on or after the 10th of each month. Payments will then be taken approximately 10 days later. c. Payment Method Payment is by invoice or Direct Debit. Failure to return a completed Direct Debit form will result in the payment method as being by invoice.</p>
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Cancellation Policy

a) Pay-as-you-go

You may cancel your contract at any time from the date of original sign-up by notifying us in writing (email, fax or post). You are liable to pay Guestlink commission on all orders taken up to and including the date of cancellation. Commissions are calculated monthly in arrears. Commissions are calculated on or after the 10th of each month on orders where the status has not been set to 'Cancelled'. Once commissions have been calculated and added to the statement they shall be deemed to have been confirmed and shall be binding on both parties. Special note for Direct Debit customers: If you go online and cancel your Direct Debit with your bank you will be issued with an invoice which is subject to a £5 administration charge + VAT plus any commissions due. **Take care to avoid cancelling your Direct Debit at the same time as cancelling a product.**

b) Annual / monthly Subscription

You may cancel your contract at any time from date of original sign-up by notifying us in writing (email, fax or post); however refunds will not be made in the event of cancellation.

Overnighter Data User Agreement

New Vision Group Ltd (NVG) in conjunction with participating tourism businesses ("Providers") and data stewards, maintain a national database of tourism product ("Open Tourism"). NVG provides tools ("Information Services") to allow third parties ("Data Users") to access up-to-date information from the database about Providers for the purpose of encouraging visits to the Provider. The Information Services include an eCommerce engine which allows visitors to book accommodation and/or products and tickets.

This agreement contains the terms and conditions on which NVG provides the Information Services to the Data User. By signing the attached form the Data User agrees to be bound by the terms and conditions of this agreement.

<p>1. NVG's Obligations 1.1 NVG shall provide the Data User with access to up-to-date information relating to Providers via data-driven links, webservices and the use of NVG's eCommerce engine. 1.2 For the duration of this agreement NVG shall provide the Data User with access to relevant services in order to select and publish data from relevant Providers and view booking summaries for their channel. 1.3 NVG will notify Providers of the publication of their content by Data Users to a channel through NVG's Provider extranet (Guestlink). 1.4 NVG shall use all reasonable endeavours to maximise the availability of the Information Services. However, the Data User acknowledges that such access may occasionally be interrupted</p>	<p>by downtime for technical reasons beyond NVG's control. All implied warranties and conditions are hereby excluded to the maximum extent permissible by law. 1.5 NVG shall continue to enhance the functionality of its systems and has the right to roll out new features; notification shall be provided through System News. 1.6 NVG will provide a 7-day per week (excluding Christmas and New Year) Helpdesk service by email and telephone to advise on the use of Information Services. While Helpdesk will endeavour to answer all queries in a timely fashion, there may be occasions where this is not possible. 1.7 NVG will use best endeavours to ensure the quality and accuracy of the data. Where eCommerce is used, all transactions are between</p>	<p>the Provider and the visitor. Under no circumstances will NVG be liable to the Data User for any indirect or consequential loss including, without limitation, loss of profits, waste expenditure or loss of data. 1.8 Where the Information Services include Affiliate online bookability, NVG will collect commission for each fulfilled booking from the Provider according to an agreed percentage for the channel. A proportion of this commission will be distributed to the Data User. Distribution payments will be based on commission payments received from the Provider. 1.9 Changes in commission will be agreed in writing.</p>
<p>2. Data User's Obligations 2.1 The Data User agrees to use the Information Services solely for the purpose of encouraging visits to Providers. 2.2 The Data User agrees to use best endeavours to ensure that up-to-date data from the Information Services is displayed at all times. 2.3 The Data User agrees to use the Information Services in the manner and spirit in which they are</p>	<p>intended and to follow any specific usage guidelines supplied by NVG. 2.4 The Data User acknowledges that NVG retains ownership of all intellectual property rights embodied in the Information Services and will acknowledge the source of data in all cases. 2.5 Under no circumstances will the Data User transfer the data or tools in the Information Services to a third party.</p>	<p>2.6 On termination of the agreement, the Data User will immediately remove all uses of the Information Services from their systems including all data. 3. Duration of this agreement 3.1 This agreement becomes effective from the date of signature by the data user and remains in force until terminated by either party. 3.2 This agreement can be terminated by either side with 30 days notice.</p>

Please fill in the whole form using a ball point pen and send it to:

New Vision Group Ltd
The Chequers
28 Whitehorse Street
Baldock
Hertfordshire
SG7 6QQ

Name(s) of Account Holder(s)

Bank/Building Society Account Number

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Branch Sort Code

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Name and full postal address of your Bank or Building Society

To: The Manager	Bank / Building Society
Address	
Postcode	

Guestlink Contact ID

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Instruction to your Bank or Building Society to pay by Direct Debit

Originator's Identification Number

2	4	9	0	6	3
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FOR NEW VISION GROUP LTD OFFICIAL USE ONLY. This is not part of the instruction to your Bank or Building Society.

Instruction to your Bank or Building Society

Please pay New Vision Group Ltd Direct Debits from the account detailed in this Instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this Instruction may remain with New Vision Group Ltd and, if so, details will be passed electronically to my Bank / Building Society.

Signature(s):
Date:

Banks and Building Societies may not accept Direct Debit Instructions for some types of account. DDI1

This guarantee should be detached and retained by the Payer.



The Direct Debit Guarantee

- This Guarantee is offered by all Banks and Building Societies that take part in the Direct Debit Scheme. The efficiency and security of the Scheme is monitored and protected by your own Bank or Building Society.
- If the amounts to be paid or the payment dates change New Vision Group Ltd will notify you 10 working days in advance of your account being debited or as otherwise agreed.
- If an error is made by New Vision Group Ltd or your Bank or Building Society, you are guaranteed a full and immediate refund from your branch of the amount paid.
- You can cancel a Direct Debit at any time by writing to your Bank or Building Society. Please also send a copy of your letter to us.