

2019 GROUP TRANSFER PRICES



		LHR	STN	LGW	LPL	MAN	LBA	EMA
LIVERPOOL	8-15	888	903	1060	257	308	444	609
	16-29	1050	1066	1252	286	372	525	717
	30-49	1139	1160	1333	301	394	573	767

		LHR	STN	LTN	LCY	LGW	BRS
BATH	8-16	537	609	595	595	595	237
	17-28	609	723	696	696	696	265
	29-49	745	882	837	837	837	301

		LHR	LGW	MAN	MAN
LINCOLN	8-15	696	788	655	375
	16-29	773	931	714	410
	30-49	895	1074	773	444

		LHR	STN	LTN	LCY	LGW
HATFIELD - LONDON	8-16	394	458	458	380	394
	13-22	588	660	660	544	588
	23-49	788	846	846	745	788

		LHR	LPL	MAN	LBA	EMA
MYERSCOUGH	8-15	980	372	372	424	549
	16-29	1161	430	430	494	782
	30-49	1219	458	458	530	831

		LHR	STN	LGW	LPL	MAN	LBA	EMA
HULL	8-15	974	800	1086	567	450	333	450
	16-29	1218	1107	1397	799	672	486	670
	30-49	1360	1519	1548	991	831	554	831



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

*GROSS PRICES. ONE WAY TRANSFERS ONLY.

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 2018. 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 3rd June 2019, 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 7th June 2019, 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 2018. 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. 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 Sort 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.