



SEALINK GROUP TRAVEL

2011 / 2012





SEALINK GROUP TRAVEL

RATES

Return travel to Magnetic Island on scheduled Sealink services

GROUP TYPE	ADULT RRP: \$29.00	CONCESSION RRP: \$14.50	STUDENT RRP: \$19.00	CHILD RRP: \$14.50
General Public / Standard Group	\$24.50	\$14.00	\$18.00	\$14.00
	❖ Minimum of 20 passengers			
Australian school / Junior Sporting groups	\$24.50	N/A	\$14.00	N/A
	❖ One adult travels free with every 10 paying students/children (maximum eight free tickets)			
Luggage Transfers (Magnetic Island only)	❖ Mon-Fri 8am-6pm \$5.40 per person ❖ Mon-Fri after 6pm/Weekends/Public Holidays \$7.60 per person ❖ Magnetic Island Transport provides the luggage transfers to and from Nelly Bay ferry terminal to the accommodation			

All prices are inclusive of GST and subject to change without notice.

Return travel to Palm Island on scheduled Sealink services

GROUP TYPE	ADULT RRP: \$57.50	CONCESSION RRP: \$28.75	STUDENT RRP: \$28.75	CHILD RRP: \$28.75
General Public / Standard Group	\$47.00	\$24.00	\$24.00	\$24.00
	❖ Minimum of 20 passengers ❖ Includes landing fee charge			
Australian school / Junior Sporting groups	\$47.00	\$24.00	\$24.00	\$24.00
	❖ One adult travels free with every 10 paying students/children (maximum eight free tickets)			

These prices are subject to change without notice.



ADDITIONAL INFORMATION

FERRY SERVICES

Sealink offers 18 return services to Magnetic Island daily and travel time is approximately 20 minutes.

Four services per week are scheduled for Palm Island on Mondays, Wednesdays, Fridays and Sundays. The Palm Island service is dependant on tides and the timetable is issued monthly, which can be viewed at www.sealinkqld.com.au.

Sealink offers clean, modern air-conditioned vessels, and a licensed bar is available. Standard liquor licensing requirements apply.

PARKING

Bus parking is available at the Breakwater Terminal and is free of charge for school groups and tour groups. Please see the parking officer for parking location.

For all other groups, parking is available at a fee of \$7 per vehicle per 24 hours or part thereof. Parking tickets are available at the ticket machines located in the car park, from the parking officer, or from the Sealink Ticket counter located inside the Breakwater Terminal.

Parking is not secured, so is at the customer's own risk. Sealink will not accept any liability of damage or loss to personal property and we recommend ensuring your vehicle is securely locked with no visible valuables.

BUS TRANSFERS

Transfers to and from your accommodation on Magnetic Island is available through the Magnetic Island Bus Service. Arrangements can be made by contacting the Magnetic Island Bus Service on 07 4778 5130.

Day	Depart Townsville	Depart Magnetic Is.
Mon-Sat*	5.30 am	6.20 am
Mon-Sun*	6.30 am	7.10 am
Mon-Sun	7.05 am	7.50 am
Mon-Sun	7.45 am	8.25 am
Mon-Sun	8.45 am	9.25 am
Mon-Sun	9.30 am	10.15 am
Mon-Sun	10.30 am	11.10 am
Mon-Sun	11.30 am	12.15 pm
Mon-Sun	12.55 pm	1.35 pm
Mon-Sun	2.15 pm	3.00 pm
Mon-Sun	3.45 pm	4.25 pm
Mon-Sun	4.30 pm	5.10 pm
Mon-Fri*	5.20 pm	5.55 pm
Mon-Sun	6.00 pm	6.40 pm
Mon-Sun	7.15 pm	7.45 pm
Mon-Sun	9.00 pm	9.30 pm
Mon-Sun	10.30 pm	11.00 pm
Fri-Sat*	11.30 pm	12.00 am

*Not Operating on Public Holidays
 Visit www.sealinkqld.com.au for XMAS and NYE timetables
 Timetable effective 23 May 2011
 Enjoy your visit to Magnetic Island



SEALINK QLD – GROUP TERMS AND CONDITIONS

1. BOOKINGS

- a) Sunferries Group trading as Sealink QLD. (“Sealink”) will not accept bookings more than 12 months in advance of the travel date.
- b) Expected travel date must be supplied to Sealink a minimum of one week prior to groupsqld@sealink.com.au or to the Groups Coordinator on 07 4726 0800. Groups who have not pre-booked will not be eligible to receive the group rate.
- c) Sealink shall not be bound by the Client’s booking until the Client provides the Groups Coordinator with a signed Booking Form with the method of payment details completed.
- d) Tickets must be paid for in one payment a minimum of one week prior to be eligible for the group rate. Tickets are non-refundable and lost or stolen tickets will not be replaced. Passengers should note that their tickets issued are for return travel and should ensure they retain them for their return travel.
- e) Luggage transfers must be arranged at the time of booking. If the luggage transfer option is not selected, the group will be required to carry their own luggage both on and off the ferry. Fees will apply if trolleys are requested as this is deemed as freight.

2. TRAVEL INSTRUCTIONS

- a) The Client agrees that all passengers travelling on Sealink are bound by the Sealink Terms and Conditions of Travel. Copies are available from Sealink or online at www.sealinkqld.com.au .
- b) All School Groups travelling on Sealink also agree to be bound by the Queensland Transport Code of Conduct for School Bus Travel. Copies are available from Sealink or online at www.transport.qld.gov.au.
- c) The Client must collect all tickets no later than 30 minutes prior to the ferry departure for distribution to group members prior to boarding. Tickets can not



be held at the counter for individuals under any circumstances. If members of the group wish to travel at different times, tickets can be collected up to one week prior to the booked travel date for distribution to group members.

- d) If a luggage transfer has been arranged, there is to be no shoes, pillows, or sleeping bags can be attached to the luggage. All luggage must be checked in a minimum of 30 minutes prior to the scheduled ferry departure. Late arrivals will be responsible for boarding and disembarking the ferry with their own luggage.

3. DELIVERY AND COLLECTION OF GOODS

- a) Sealink is unable to receive or store any goods or equipment before or after the group has undertaken the ferry transfer.
- b) The Client is responsible for the transportation of their own equipment/ supplies onto the vessel for the transfer, unless a luggage transfer has been arranged, as outlined in clause **1.d)**.

4. RELEASE AND INDEMNITY

- a) The Client hereby releases and forever discharges Sealink, Sealink' employees and agents from all actions, suits, claims, demands and costs of any nature whatsoever, whether arising directly or indirectly from, or in connection with any damage or loss caused to the Client, howsoever arising, from the booking.
- b) The Client indemnifies Sealink, Sealink' employees and agents from any claim, loss, liability or demand of any third party arising directly or indirectly from, or in connection with, any damage or loss suffered, howsoever arising, from the booking.



GROUP BOOKING FORM

Company/School/Booking Name: _____

Contact Name: _____ Alternative Contact: _____

Postal Address: _____ Postcode: _____

Phone (Business hours): _____ Mobile: _____

Email Address: _____ Fax: _____

Nature of booking: Corporate Wedding School Palm Island Other

Start Date of Travel: _____ Departure Time: _____

Return Date of Travel: _____ Departure Time: _____

Number of Tickets Required:

Adults: _____ x \$ _____ = \$ _____

Free of Charge Adults: _____ x \$ _____ = \$ 0.00

Concessions: _____ x \$ _____ = \$ _____

Students: _____ x \$ _____ = \$ _____

Children: _____ x \$ _____ = \$ _____

Luggage Transfer (Mon – Fri 8am – 6pm) _____ x \$ **5.40** = \$ _____

Luggage Transfer (Mon-Fri 6pm on- W/ends-Pub. Hol) _____ x \$ **7.60** = \$ _____

Luggage delivery address: _____

Total: Passengers: _____ Cost: \$ _____

[Client's name/Title] _____ acknowledges and agrees to be bound by the Sealink "Group Terms and Conditions" and confirms this booking:

Client signature: _____ Date: _____



METHOD OF PAYMENT

Method of payment

Total Amount: AU\$ _____

Please advise the method of payment for this booking (please tick):

Business Cheque

Or

Direct deposit (please send remittance advice)

Sunferries Group Pty Ltd trading as Sealink QLD.

ANZ Bank

BSB 015 056

Reference: (Booking Name)

Account No: 8354 71791

Or

Charge the following credit card

Visa Mastercard American Express

Credit card number: _____ Expiry date: _____ CCV: _____

Card holder's name: _____ Card holder's signature _____

Visa and Mastercard incur a 1% surcharge. American Express incurs a 2% surcharge. Diners cards not accepted.

Or

Invoice (for registered businesses only who hold a current and up to date account with Sealink)

Company: _____ Contact Name: _____

Invoicing Address: _____ Postcode: _____

ABN: _____

Or

Cash payment to be made at Breakwater Terminal

Payment is required a minimum of one week prior to the travel date to access the group rate.

**Complete and return the Group Booking Form and Method of Payment to Sealink
a minimum of one week prior to the travel date.**

Post: Sales Supervisor, Sealink QLD. PO Box 1194, Townsville, QLD, 4810.

Email: groupsqld@sealink.com.au

Fax: 07 4771 3955