

VielfaltMenü GmbH
 c/o ISF International School Frankfurt Rhein-Main
 Verwaltungs-GmbH
 Straße zur Internationalen Schule 33

 65931 Frankfurt

Your contact address:
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REGISTRATION FOR MEAL SUPPLY WITH ANNUAL REGISTRATION

1. FACILITY

ISF – International School Frankfurt Rhein-Main Verwaltungs-GmbH
Company No: 3192

Class:

2. FOOD PARTICIPANT:

Name: First Name:

Date of Birth: Requested supply date:

3. MEALS FOR:

- permanent-registration Kindergarten / Preschool Lunch € 75,00
- permanent-registration Kindergarten / Preschool Lunch + Morning and Afternoon Snack € 110,00

4. LEGAL REPRESENTATIVE: (please fill out no. 6 if other than legal representative)

Name: First Name: Date of Birth:

Street/house no.:

Postal code: Place:

Telephone: E-Mail adress:

5. MONTHLY INVOICE SETTLEMENT:

SEPA direct debit under SEPA direct debit authorisation at the beginning of the subsequent month
 by **VielfaltMenü GmbH** pursuant to the regulations of the European Payments Council (EPC). For this purpose please fill out the enclosed SEPA direct debit mandate and return it to the above servicecenter together with this registration form. Pursuant to SEPA regulations you will be informed in advance of the amount and the date of the debit entry by e-mail as a rule 5 days in advance. Please provide us with your e-mail address (see box) for the purpose and inform us of any changes to your e-mail address allways in time.

Billing
 Please send me/us monthly an invoice by E-Mail.

9. DIVERGENT INVOICE ADDRESS (to be filled out only if not identical with that of legal representative):

Name: First Name: born on:.....
 Street/house no
 Postal code:..... Place:.....
 Telephone..... E-Mail address:
 (please indicate for dispatch of SEPA advance information)

 Place/date Signature of invoice recipient

7. CONTRACTING OF THE MEALS PROVIDER

The facility named in section 1) and/or its legal entity has/have contracted with **VielfaltMenü GmbH, Lorenzweg 5, 12099 Berlin** (hereinafter referred to as meals provider and accounting company) for the provision of the meals identified in section 3) on the days indicated there. On the basis of the contracts entered into with the above facility and/or its legal entity I hereby confirm that a contract has been concluded for the provision of meals to the child/participant named in section 2.

As we are committed to high quality standards you are requested to notify the applicable meals provider of any shortcomings. The prices of the menus on offer can be gathered before the given order is placed from our information for parents. These prices are fixed in the licences agreed between the meal providers and/or service providers of the one part and the facility's legal entity of the other part by way of consideration based on the number of menus taken plus a service charge. The facility's legal entity has contracted with the meals provider to collect the consideration directly.

8. Order

The food order is made in accordance with the above desired variant. The exact order and billing modalities and priced can be read in the information for parents.

9. DURATION OF CONTRACT

The present agreement is being concluded for an indefinite period and may be terminated in writing subject to four weeks' notice to the end of a calendar month. The SEPA-direct debit mandate expires upon the settlement of accounts. Credit balances, if any, are refunded. The provision of meals ends upon the orderly termination of the agreement between the facility and/or the legal entity. As long as we do not receive a written notice, the contract is automatically renewed for the next school year, if your child does not leave the school.

10. CHANGES TO CUSTOMER PARTICULARS

Changes to names, addresses and banking connections need to be immediately reported to the meal provider in writing along with the customer's number. Any costs incurred by delayed reporting shall be borne by the customer.

11. FEES

Fees incurred e.g. for the reversal of direct debit entries shall be borne by the account holder unless the meals provider is answerable. A payment shall not be deemed to have effectively been made until paid into the meals provider's account. Meal prices need to be carefully checked for accuracy on the basis of the number of meals ordered for the given accounting period irrespective of the number actually taken. Objections to charges billed need to be raised in writing vis-à-vis the meal provider within 12 weeks of the pertinent settlement of accounts. A party culpably failing to object on time to the given settlement of accounts shall be deemed to have accepted it.

12. DELAY IN PAYMENT/TRANSFER OF DATA

Where the customer is in default of payment, the meals provider is entitled to bill dunning charges by way of compensation for the damage sustained by it on account of the delay with the express proviso that the customer is free to prove that a lesser damage or no damage at all has occurred. Following a delay in payment (failure to pay an invoice by the agreed deadline) the meals provider is entitled to discontinue the provision of meals to your child and inform the management of the pertinent facility accordingly.

13. SPECIAL DIETS

Certain diets such as gluten-free dishes may be applied for through the Servicecenter.

14. DISCOUNTS

Copies of entitlements to discounts on meal prices shall be submitted along with this registration form. Such entitlement is forfeited if no pertinent supporting records are submitted or found to be no longer valid. Likewise, any extensions of time limits need to be submitted to the meal provider on time and unsolicited.

15. DATA PROTECTION

Personal data is stored for the purpose of electronic data processing and is subject to the applicable data protection regulations. The data processing takes place exclusively for the purpose of the fulfillment of the contract, for billing purposes and for the personal information of the user and possibly his legal representative. A transfer of the data to third parties, except for the aforementioned purpose or due to a statutory provision, does not occur.

Herewith I register the food participant in section 2) for the food supply with the written conditions.

.....
 Place/date Signature of the legal representative/contracting partner

SEPA Direct Debit Mandate

valid from: _____

Please return to: VielfaltMenü GmbH, Str. zur Internationalen Schule 33, 65931 Frankfurt

KST: 3192

Payment recipient:

Name: **VielfaltMenü GmbH**

Street and number: Lorenzweg 05

Postal code and city/town: 12099 Berlin

Creditor Identifier: DE56ZZZ00000089753

Mandate reference: will be notified separately

NOTE
SEPA Direct Debit
Mandate is valid only in
the original by post!

Payer (account holder):

Name of meal participant:

First name(s) and surname:

Street and number:

Name of the school/facility:

Postal code and city/town:

Direct debit authorisation:

I hereby irrevocably authorise the aforementioned payment recipient to collect the payments I owe when due by direct debit from my bank account.

SEPA Direct Debit Mandate:

I hereby authorise the aforementioned payment recipient to collect payments from my bank account by direct debit. At the same time, I instruct my bank to honour direct debits charged by the aforementioned payment recipient to my bank account.

Note: I can demand reimbursement of the debited amount within eight weeks commencing with the debit date. The terms and conditions agreed with my bank shall apply.

IBAN of the payer:

DE _____

BIC (8 or 11 characters):

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Name of the bank:

If different from the account holder issuing this SEPA direct debit mandate, the following information must also be provided:

Name, first name(s) of the parent/guardian:

Street, post code, city/town of the parent/guardian:

City/town

Date (DD/MM/YYYY):

Signature(s) of the payer (account holder):

Mandate is only valid with city/town, date and signature!