

Leipzig Gourmet GmbH
Gustav-Adolf-Allee 15
04158 Leipzig
HRB: 28038
Sitz: Leipzig
Str. Nr. 232/113/05584
Ust-IdNr.: DE282366036



Registration for School Catering

It is necessary that an agreement be made between Leipzig Gourmet and the parents / guardians of each child who receives a school meal from Leipzig Gourmet allowing for the invoicing and settlement as regards the production, delivery and serving of meals. It is hereby contracted for:

(Please complete this form in printed characters; your e-mail address is of particular importance)

Child (participant)

Effective from (Date):

Surname: _____ First Name: _____ Date of birth: _____

Name of School: _____ Form group/ Class: _____

Parent/legal guardian

Surname: _____ First Name: _____

Address: _____

Email-address: _____

Tel: _____

Commissioned catering company:

Leipzig Gourmet GmbH, Gustav-Adolf-Allee 15, 04158 Leipzig (hereinafter referred to as the caterer)

This agreement under private law is used solely for invoice settlement at the terms and prices agreed upon with the school operator. I hereby acknowledge the prices agreed upon by the caterer and the legal representative of the school (Grades 1-4: 5,07€, Grades 5-12: 5,17€, adults/staff members: 5,17 €) and I understand that they are quoted as a fee per ordered meal including services.

Parents/legal guardians will be notified at least two months in advance of any changes to the conditions in this agreement.

This agreement ends automatically and without need for separate termination should Leipzig Gourmet GmbH no longer be commissioned to provide meals for the school.

I accept the agreed terms of payment which are valid according to the general terms of contract appearing overleaf.

At the beginning of every month the payments due for the previous month will be debited from your account.

I authorize the collection of the meal fees via direct debit from the account below.

Direct Debit Authorization for (payee): **Leipzig Gourmet GmbH, Creditor ID Number: DE07ZZZ00000306072**

I/we hereby give the Leipzig Gourmet GmbH the revocable authorisation to charge the payments due for the supply of ordered meals to my/our account:

Account holder: _____

Account number: _____

Bank: _____

IBAN: _____

BIC: _____

If my/our account should not hold a sufficient credit balance, the respective bank (named above) is not obliged to redeem the remittance. Partial redemptions via direct debit are not admitted. Any expenses incurred by the bank for want of cover will be charged to me/us.

city/Date:

Signature (Parent/Legal guardian):

Account Holder:

General terms and conditions of contract

1. On schooldays the caterer will deliver and hand out meals to the partaking students at the serving-station. On every first working day of the month the fees due for the previous month will be invoiced. Backdated cancellations will not be accepted. Meals canceled outside of the agreed cancellation period (see 7.) will not be refunded.
2. Payment will be carried out via direct debit, authorized on the completed contract overleaf. Any charges for return debit notes for which the caterer is not accountable will be borne by the debtor. In the event of a credit balance, the open balance will be offset. Please check the meal fees due thoroughly. The amount due is based on the number of meals ordered in the settlement period irrespective of the number of meals claimed. Objections against the amount must be made forthwith in writing.
3. Vouchers for government subsidies (Bildung und Teilhabe) are to be enclosed with the application forms. Extensions of these subsidies are to be provided to the Caterer timely and promptly. Backdated entitlements can be taken into consideration until the end of the respective month.
4. This agreement is stipulated for an indefinite time and can be terminated by the debtor at any time, subject to a term of 4 weeks to the end of a month. Valid are the prices agreed upon with the school. Scheduled transfers into higher grades have no effect on the validity of this agreement. The termination of this contract must be issued in writing. After full compensation of the claim, the direct debit authorization expires. In the event of a credit balance the open balance will be reimbursed. If the contract between the Caterer and the facility and their legal representatives ends, the catering service is terminated automatically. Personal data is only documented to manage your customer account and will not be shared with third parties.
5. The service agreed upon entails the proper delivery of meals by the caterer as long as the equivalent (regular payments) is carried out. The registration for school meals can be refused by the caterer, if there are unsettled claims. Should the customer be in default of payment the caterer has the right to charge 7.50€ as a lump sum for damages on top of fees the bank may demand. In case of late payments the meal supply can be interrupted or terminated without notice.
6. Changes of name, address or bank details must be made known to the caterer immediately in writing. Possible expenses incurred as a result of late notice will be charged to the customer.
7. Orders are placed via our website: <http://www.leipzig-gourmet.de/schulessen.html> after logging into a personal, password-protected account. Orders can be placed up to the day prior to your order at 8 am. The Caterer delivers the meals according to your order to the facility. Alterations to your order for subsequent days are possible until 8 am on the working day preceding service. Cancellations are possible until 8 am on the day of delivery. In case of days without lessons (e. g. Excursions etc.) cancellations are to be made 4 working days in advance. Upon entry of the application form and the online-registration the parent/legal guardian will receive a student-code-chip (key chain-chip). There will be a charge of 10 € for the chip first issued as well as for any new chip issued due to breakage, damage or loss of the first one. The Caterer is to be informed at once if a new card is required. The receiving of a meal without a valid chip by stating a name is only possible in exceptional cases.
8. An exceptionally made additional booking on the day of the meal distribution will be charged with 1,00 € in addition to the meal fee.
9. Please send the completed contract to the address stated below. You will receive an email with all information regarding the online registration upon receipt. The keychain-chip will be sent to you after completing the online registration.
10. If an individual provision of this agreement is or becomes legally void, the validity of the contract in its entirety will not be affected. Instead of the invalid provision, statutory provisions apply.