

**Sample Full Charter Security and Payment Schedule:**

<b>Payment</b>	<b>Amount</b>	<b>Due Date</b>
Initial Deposit	15% of the Contract Price is due and must be made by Corporate Check, Cashier's Check or Wire Transfer.	In conjunction with receipt of signed contract. Also due is an irrevocable, unconditional Letter(s) of Credit, for all amounts due under the cancellation provisions stated below.
Final Payment	85% of the Contract Price	3 Months Prior to Sailing

Above payment schedule is subject to change and is subject to revision for any sailings beyond 18 months of charter sailing date. Rooming List and payment for Government Taxes and Fees are due 2 months prior to sailing. In addition, payment for pre-paid Service Charge(s) and any pre-purchased amenities will be due 3 months prior to sailing.

Liquidated Damages Clause:

Cancellation charges are assessed as liquidated damages, not as penalty.

Should this program be canceled at any time, Purchaser is liable for the full amount of the charter. All payments are non-refundable. Purchaser is also responsible for paying predetermined lost onboard revenue in the event of cancellation.