



FUNKITS PAYMENT POLICY

At FunKits, we strive to make the booking process as simple and transparent as possible. To secure your preferred equipment and dates, please review the following payment terms:

1. Booking Deposit

- A \$50 non-refundable deposit is required to secure your preferred weekend or booking date.
- Your booking is not confirmed until the deposit has been received.
- You will receive an invoice for the \$50 non-refundable deposit to your nominated email address and payment will be required within 3 days.
- This deposit will be deducted from your total hire fee.

2. Full Payment

- The remaining balance must be paid in full no later than 7 days prior to your event.
- If full payment is not received by this time, your booking may be cancelled, and your deposit forfeited.

3. Payment Methods

- You will be issued an invoice to your email address. Payment can be made via direct deposit or via the online link contained in the invoice.
- Payment details will be provided upon confirmation of your booking.

4. Cancellations and Refunds

- If you need to cancel your booking, please inform us as soon as possible.
- Cancellations made 14 days or more prior to your event will receive a full refund minus the non-refundable deposit.
- Cancellations made less than 14 days prior to your event will not be eligible for a refund, but we may allow you to reschedule depending on availability.

5. Changes to Your Booking

- Changes to your booking (such as equipment selection or event date) can be made up to 7 days prior to your event, subject to availability.
- Additional fees may apply for certain changes.

6. Late Payments

- Failure to make full payment by the due date may result in cancellation of your booking, with no refund of the deposit.
- Late payments may also incur an additional fee.

We look forward to being a part of your special event and appreciate your understanding of our payment policies to ensure a smooth and hassle-free experience with FunKits!