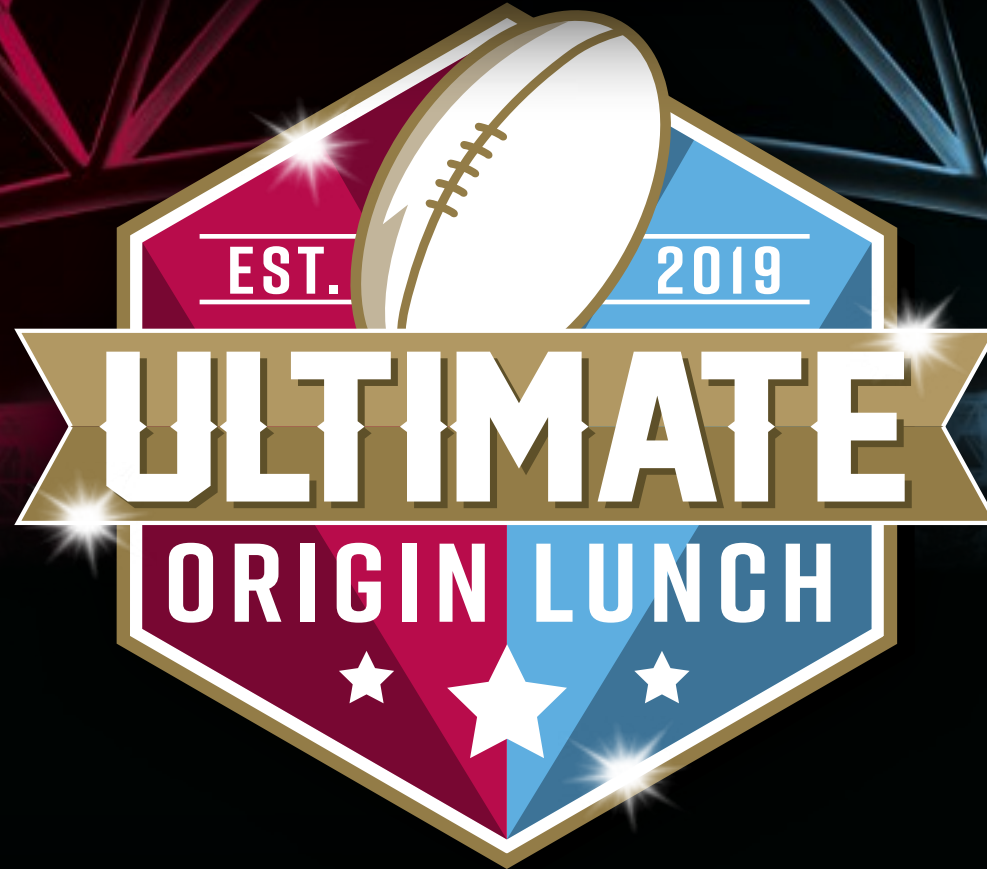


BRISBANE'S BEST CORPORATE LUNCHEON



PRESENTING PARTNER

**neds**

WAGERING PARTNER

COME AND CELEBRATE  
STATE OF ORIGIN'S FINEST

FRIDAY 16 JUNE, 2023 - BRISBANE  
BRISBANE CONVENTION & EXHIBITION CENTRE



EVENT PARTNER



FRIDAY 16 JUNE, 2023 - BRISBANE  
BRISBANE CONVENTION & EXHIBITION CENTRE

## WINE, DINE AND ROAM AMONGST ORIGIN GREATNESS

JOIN US IN BRISBANE FOR THE ULTIMATE ORIGIN LUNCH,  
THE FRIDAY BEFORE GAME 2 AT SUNCORP STADIUM.

BE THERE WITH YOUR VALUED CLIENTS, STAFF AND  
FRIENDS FOR AN AFTERNOON OF ENTERTAINMENT.

Your package will include a gourmet 3-course lunch,  
premium beer and wine, live entertainment and special guests.

**PLUS one attendee will drive out with a brand new  
Nissan Queenslander. Valued at \$49,995.**

*Please note: This event does not include match tickets.*

WATCH  
FOOTAGE OF  
PREVIOUS  
LUNCHES



**JAMES BRACEY**  
MC, CHANNEL 9



**FATTY & STERLO**  
22 GAMES / 13 GAMES



**GORDEN TALLIS**  
23 GAMES



**FLETCH & HINDY**  
14 GAMES / 17 GAMES



**BILL HARRIGAN**  
FORMER REFEREE



**JIMEOIN**

**SPECIAL GUEST  
ENTERTAINMENT**

WAGERING PARTNER

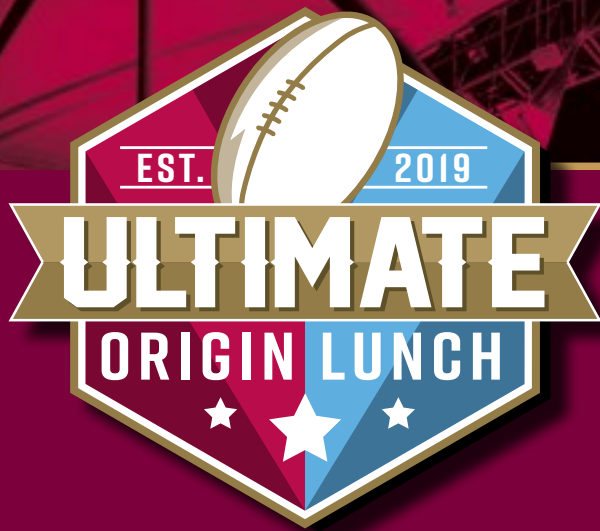
**ned's**

PRESENTING PARTNER



EVENT PARTNER





PRESENTING PARTNER

# WIN

a Nissan **QUEENSLANDER**

VALUED AT  
**\$49,995**

**ONE LUCKY ATTENDEE OF THE  
ULTIMATE ORIGIN LUNCH WILL  
GO HOME WITH THIS FANTASTIC  
NISSAN QUEENSLANDER.**

**Limited to 2,000 tickets^.**

Many charity Car Lotteries issue 200,000 tickets, you'll never beat these odds to win a major prize.

All proceeds to go directly to the Toowoomba Hospital Foundation and Morf.

If you are hosting a table, your company can pre-purchase these as a gift to your client on the day.



**\$50**  
per ticket

**BENEFICIARIES INCLUDE:**



The Toowoomba Hospital Foundation is a charity registered with the ACNC and has applied to be licenced to undertake fundraising in the state of Queensland. RRP of the vehicle is \$49,995. Nissan Australia will be reimbursed \$16,500. Proceeds are less costs to offer the car, such as overheads including fund-raising costs, EFTPOS machines, provision of tables to donors and other associated costs to a maximum of 20% or \$10,000, whichever is greatest ^Two tickets per person will be offered in the first round of sales (pre-event and all proceeds to go directly to the beneficiaries listed above\* Handover of the car on the day. The car present at the BCEC is the car you will win.



FRIDAY 16 JUNE, 2023 - BRISBANE  
BRISBANE CONVENTION & EXHIBITION CENTRE

THIS IS THE  
"MUST DO" ORIGIN  
CORPORATE LUNCH  
IN BRISBANE

BOOK YOUR  
TABLE TODAY!

#### DIAMOND TABLE

##### PACKAGE INCLUSIONS:

- A Rugby League identity seated at your table\*
- Prominent table location close to the stage^
- Premium 3-course lunch
- 4.5 hr beverage package - beer, wine, soft drinks
- Guest speakers, entertainment and more
- Tables of 10 only (no shared option)

##### INVESTMENT

**\$4,950 per table (ex GST)**

#### PLATINUM TABLE

##### PACKAGE INCLUSIONS:

- Prominent table location close to the stage^
- Premium 3-course lunch
- 4.5 hr beverage package - beer, wine, soft drinks
- Guest speakers, entertainment and more
- Tables of 10 only (no shared option)

##### INVESTMENT

**\$4,250 per table (ex GST)**

#### GOLD TABLE

##### PACKAGE INCLUSIONS:

- Table location - not at the front but not the back^
- Premium 3-course lunch
- 4.5 hr beverage package - beer, wine, soft drinks
- Guest speakers, entertainment and more
- Tables of 10 only (no shared option)

##### INVESTMENT

**\$3,250 per table (ex GST)**

#### SILVER TABLE

##### PACKAGE INCLUSIONS:

- Tables located towards outer edges of the room^
- Premium 3-course lunch
- 4.5 hr beverage package - beer, wine, soft drinks
- Guest speakers, entertainment and more
- Bookings for less than 10 guests as required (shared table)

##### INVESTMENT

**\$2,700 per table (ex GST)  
\$295 per person (ex GST)**

BENEFICIARIES FOR  
THE AFTERNOON  
WILL INCLUDE:



TOOWOOMBA  
**HOSPITAL**  
foundation

SUPPORTING  
DARLING DOWNS  
HEALTH



WAGERING PARTNER **neds**

PRESENTING PARTNER **NISSAN**

EVENT PARTNER





PRESENTING PARTNER



# OFFICIAL BOOKING FORM

PLEASE EMAIL THIS BOOKING FORM BACK TO YOUR  
TOOWOOMBA HOSPITAL FOUNDATION CONTACT OR [ACCOUNTS@DYNAMIC.COM.AU](mailto:ACCOUNTS@DYNAMIC.COM.AU)

	PRICE (exc GST)	QTY REQUIRED (TABLES OR TICKETS)	TOTAL (exc GST)
DIAMOND TABLES		/TABLE	
PLATINUM TABLES		/TABLE	
GOLD TABLES		/TABLE	
SILVER TABLES		/TABLE	
SILVER INDIVIDUAL		/TICKET	
SUBTOTAL			
+ GST			
ADD: RAFFLE TICKETS (inc GST) (10 TICKETS PER TABLE)*		/TABLE	
I WISH TO PAY BY DIRECT DEBIT/CHEQUE <input type="checkbox"/>		TOTAL (inc GST)	
I WISH TO PAY BY CREDIT CARD <input type="checkbox"/>		+ 1.9% FEE (inc GST)	
		TOTAL (inc GST)	

\*To purchase individual Raffle Tickets, please contact your Account Manager directly.

Allocations of special guests on tables will be made by the event organisers. Requests may be made, however no guarantees will be provided. Table allocations will be made on a number of factors. Priority will be given to Sponsors, Major Partners, early bookings and multiple table purchasers.

## CONTACT DETAILS

NAME	POSITION
COMPANY NAME	
DELIVERY ADDRESS	
EMAIL	
PHONE	MOBILE
SIGNATURE	DATE

I understand that by signing and returning this booking form I confirm that I have read the attached terms and conditions on Page 6 and I will strictly comply with them.

**AGREEMENT:** As the person signing this document, I have the authority to bind the persons/company named in this booking form. I agree that no tickets or passes to any hospitality packages will be released until full payment has been received. I understand that the completion and return of this booking form does not guarantee the availability of the product.

## NEXT STEPS (All accounts are payable within 7 days, unless alternate arrangements are agreed in writing)

### DIRECT DEBIT/CHEQUE PAYMENTS

A tax invoice (s) will be sent within 48 hours to the email address this booking form was sent from. Our bank details and address information will be provided.

### VISA / MASTERCARD / AMERICAN EXPRESS PAYMENTS

Upon receipt of your booking form, you will receive an invoice with a link to pay online securely via Xero, our accounts software platform. Payments are facilitated by Stripe.

We charge a 1.9% administration fee for Credit Card payments.





neds

WAGERING PARTNER



EVENT PARTNER

# TERMS AND CONDITIONS

## 1. DEFINITIONS

This sales contract ("this Contract") is between Dynamic Sports Marketing Pty Ltd ABN: 48 168 751 353 ("DSM") and the party identified as the client in the attached booking form ("the Client") and is subject to the following terms and conditions.

Terms used in this Contract are as follows:

- (a) "Booking Form" means the document entitled "Corporate Hospitality Booking Form" which is attached to and forms part of this Contract.
- (b) "Event" shall mean the provision of booking facilities, corporate boxes, corporate suites, dining packages, passes, corporate hospitality or any other goods and services as provided by DSM directly or as an agent for the Event Provider.
- (c) "Event Provider" shall mean the issuer of the Event package, pass and/or ticket and may from time to time be DSM (as applicable).
- (d) "Price" shall mean the cost for the Event, exclusive of all (if any) Goods and Services Tax.

## 2. PAYMENT

- (a) The Client must pay DSM in full the amount equal to the Price plus GST and all other amounts payable in respect of the Event in order to secure a booking within seven (7) days of returning the Booking Form. DSM will commence arrangements for booking the Event once the Booking Form has been received.
- (b) Subject to items 4 and 5, if after securing a booking an Event is not available to the Client then DSM will provide to the Client a full refund.
- (c) DSM does not accept any liability for unavailability of Events despite system showing availability. (E.g. this may happen if an Event Provider or supplier has made an error and has inventory showing as available when it's actually not available)

## 3. TICKETING

- (a) Client hospitality passes and final Event information will be dispatched approximately two (2) weeks prior to the Event.
- (b) Tickets may be dispatched inside the two (2) week timeframe should DSM not receive the ticketing from the Event Provider.
- (c) Where arrangements are made to transfer tickets to a Client this will be within the legal ticketing terms and conditions of the Event Provider.

## 4. CLIENT CANCELLATION

### Cancellation by Client

- (a) If the Client for any reason, cancels this contract more than twelve (12) weeks before the Event, the Client agrees that it must pay DSM 50% of the Price plus GST as a cancellation fee. Should the Price plus GST be paid at the time of cancellation, the Client acknowledges and agrees that DSM will refund half of the Price to the Client, and the other half to be retained by DSM as the cancellation fee.
- (b) If the Client for any reason, cancels this Contract less than twelve (12) weeks before the Event the Client must pay to DSM the full Price plus GST as a cancellation fee. Should the Price plus GST be paid at the time of cancellation, the Client acknowledges and agrees that DSM will retain all monies as the cancellation fee.

- (c) Notice of cancellation by the Client shall not take effect until it is received in writing by DSM. If the notice is not received on a working day then the notice will only take effect on the next working day after it is received.

### Cancellation by Event Provider

- (d) Should for any reason the Event be partly or wholly cancelled by the Event Provider, or should an event finish earlier than anticipated, no refunds will be made to the Client by DSM unless the Event Provider agrees to partly or wholly refund DSM. Then such refund will be wholly passed onto the Client. DSM recommends that the Client obtain all relevant insurances through its own broker.
- (e) Should an Event booking, package, pass or ticket for any reason be destroyed or made unusable, no refund shall be made.

## 5. ALTERATION TO THE ADVERTISED PACKAGE

- (a) Every reasonable effort will be made to adhere to the advertised Event package, however the Client acknowledges and agrees that any Event package may be altered, part omitted or dates changed at any time without notice for any cause for which DSM in its absolute discretion shall consider to be appropriate or which is beyond the control of DSM. If an Event package is altered or changed for reasons outside the control of DSM, the Client acknowledges and agrees that it will have no recourse against DSM for any loss or damages incurred.
- (b) The Client acknowledges and agrees that DSM acts as agent for the Event Provider in securing the Event and as such DSM is not liable for any omissions or actions of persons not employed by DSM.

## 6. WARRANTIES

- (a) In making arrangements with third parties for carriage by air, hotel accommodation, transportation, restaurants or otherwise, DSM acts only as the agent of the Event Provider and does so on the express condition that no liability of any kind howsoever caused shall attach to DSM in connection with or arising out of such arrangements.
- (b) DSM makes no warranty or representation about the fitness or suitability of any packages, products or Events advertised on any of its website or booked by the Client.

## 7. CLIENTS DUTIES

- (a) The Client must abide by the terms and conditions of the Event Provider in relation to the Event.
- (b) The terms and conditions of the Event Provider form part of these Terms and Conditions. The terms and conditions of the Event Provider are available from DSM on request.
- (c) Any complaints or claims are the responsibility of the Event Provider and not DSM as agent for the Event Provider.
- (d) DSM itself and on behalf of the Event Provider reserves the right to refuse entry or to allow participation in the Event to any Client or any Client's guest on the day of the Event if the Client or guest behaves in any manner which is in the opinion of DSM likely to cause offence or injury to any other party.

## 8. LICENSING

- (a) Where necessary DSM and the Client shall adhere to the local licensing conditions for alcohol and other regulations in relation to an Event.

## 9. LIABILITY AND INDEMNITY

- (a) To the extent permitted by law, DSM, its employees and/or agents shall not be liable for any claim of damages made by the Client in connection with the Event. In the event that the Client makes a claim for damages against DSM, DSM's liability is limited to the cost of the Price.
- (b) DSM does not accept liability for any errors or omissions on any of its websites, event information or booking forms and reserves the right to change the information published on any of its websites at any time.
- (c) DSM does not accept liability for any indirect or consequential loss arising out of the use of any packages, products or Events.
- (d) The Client hereby indemnifies and holds DSM harmless from and against any and all costs, damages, and expenses, including legal fees, which are incurred by the Client, its agents, employees and guests, or for which DSM becomes liable as a result of the conduct of the Client, its agents, employees and guests.
- (e) Notwithstanding Clause 9(a), the Client shall be liable with regard to any loss, damage, cost, expense or injury incurred or suffered by DSM which relates to or arises out of the acts or omissions of the Client or the Client's guests. Should DSM pay for any monies towards the costs, damages or expenses arising out of Clause 9(a) or Clause 9(b), then the Client shall indemnify DSM accordingly.
- (f) Should the Client fail to pay any monies due and owing by the relevant times and DSM engages legal representatives to recover such payment, the Client acknowledges and agrees that it will be liable for all costs reasonably incurred in the recovery of payments owing.

## 10. MISCELLANEOUS

- (a) These Terms and Conditions and any invoice provided in relation to an Event booking constitute the sole and exclusive agreement between the parties. The Client acknowledges that no other warranties, representatives, or acknowledgments, written or verbal, have been made which are not reflected herein.
- (b) Should a portion of the total charge in relation to the goods or services be subject to any tax regulations including a goods and service tax, this will be added to the final invoice.
- (c) Both parties submit to the sole jurisdiction of the Queensland Courts in the event that any disagreement should arise out of these Terms and Conditions.
- (d) These Terms and Conditions shall be binding between DSM and the Client upon acceptance by the Client to these Terms and Conditions. Such acceptance can be made in writing, verbally or upon the Client paying any monies towards the Price.
- (e) The person who signs for the Client represents that he or she has authority to make this contract on behalf of the Client. If it is found that by reason of the persons lack of authority, the Client is not liable under this Contract, then such person shall be deemed to have made this Contract with DSM on his/her own behalf.

## 11. CONDITION OF SALE

- (a) It is a condition of sale that an Event booking may not, without the prior written consent of DSM, be resold at a premium nor used for advertising, promotion or other commercial purposes (including competitions or trade promotions) or to enhance the demand for other goods or services.

## 12. FORCE MAJEURE - COVID 19

- (a) Neither party will be liable for failure or delay to perform obligations under this Agreement, which have become practically impossible because of circumstances beyond the reasonable control of the applicable party, including any change forced on a party by a government directive, regulation or law relating to mass gatherings and/or pandemic issues.
- (b) For the purposes of this clause a Force Majeure event includes but is not limited to such circumstances Covid-19, pandemics, natural disasters or acts of God; acts of terrorism; labor disputes or stoppages; war; government acts or orders; epidemics, pandemics or outbreak of communicable disease; quarantines; national or regional emergencies; or any other cause, whether similar in kind to the foregoing or otherwise, beyond the party's reasonable control.
- (c) Written notice of a party's failure or delay in performance due to force majeure must be given to the other party no later than five (5) business days following the force majeure event commencing, which notice shall describe the force majeure event and the actions taken to minimize the impact thereof. All delivery dates under this Agreement affected by force majeure shall be tolled for the duration of such force majeure. The parties hereby agree, when feasible, not to cancel but reschedule the pertinent obligations and deliverables for mutually agreed dates as soon as practicable after the force majeure condition ceases to exist.
- (d) Neither party is excused from any obligation to pay money because of a Force Majeure Event, despite any other provision of this agreement. If a delay by either party arising directly out of a Force Majeure Event continues for more than 30 Business Days, the either party may, at its discretion terminate this Agreement by giving 10 Business Days notice to the other Party.

## 13. COVID 19 - CHANGES TO TICKET TERMS

- (a) Both parties acknowledge and agree that the Promoter is subject to federal and state governments' management of the COVID-19 outbreak, and health directives and changes in regulations.
- (b) Whilst we have been anticipating a variety of scenarios, there may still be more changes to the Governments ban on mass gatherings that will affect our upcoming events and accordingly, each party agrees that if required or recommended, the Promoter may take any action including but not limited to reassigning seating to comply with social distancing rules, requiring customers to wear masks or modifying, cancelling or suspending in whole or part any matter directly or indirectly related to the event, the venue or the ticket terms.