

SALES CONDITIONS SUMMER

These sales conditions (hereinafter the «Sales Conditions») regulate the relationship between the *Société d'Aménagement de la station de la Plagne* (the resort of la Plagne development company) (hereinafter « SAP ») operating the ski lifts in the la Plagne ski area and any consumer (hereinafter the «Client») who:

- Purchases from SAP a ticket for travel (hereinafter a «Ticket for Travel») allowing then to use one or more ski lifts operated by SAP during the summer season; and/or
- Purchases a ticket for entry to an Activity (hereinafter an «Activity») marketed by SAP which must be used during the summer season.

In purchasing a Ticket for Travel or a ticket for entry to an Activity, the Client accepts the Sales Conditions without reservation.

ARTICLE 1. INFORMATION RELATING TO SAP

SAP is a limited company under French law with a share capital of 2, 157,776.00 €, registered with the business and company register in Chambéry under number 076 220 011 and whose intra-community VAT number is: FR 05 076 220 011.

Its contact details are as follows:

- Head office address: Plagne centre, 54 impasse de la Cembraie, Mâcot-la-Plagne, 73210 La Plagne Tarentaise, France,
- Tel.: +33 (0)4 79 09 67 00,
- E-mail: info@ski-laplagne.com.

SAP is insured by Allianz IARD (1 cours Michelet, CS 30051, 92076 Paris La Défense Cedex, France).

It is registered as an intermediary insurance agent under Orias number 18005294.

ARTICLE 2. TICKETS FOR TRAVEL AND ACTIVITIÉS

The list of Tickets for Travel and Activities, their characteristics and the conditions under which they may be used are displayed in SAP's sales points (hereinafter Sales Points»), close to or on the ticket dispensers operated by SAP (hereinafter the «Ticket Dispensers»), on the web site <https://www.skipass-laplagne.com> (hereinafter the «Web Site ») and on the Paradiski Yuge application (hereinafter the «Application»).

Tickets for Travel and entry tickets for Activities are only valid for all or part of the summer season for which they have been ordered.

Tickets for Travel are valid for seven consecutive days on the dates shown on the Proof of Purchase (as defined in [article 8](#)). By way of exception, «single journey» Tickets for Travel are valid for one journey by ski lift on any day on which the ski lifts are open during the summer season for which they have been purchased. «Daily» Travel Tickets are valid for one day on any day on which the ski lifts are open during the summer season for which they have been purchased. By way of exception, «Paradiski extension» Tickets for Travel are only valid for the day for which they have been purchased.

Participation in the Activities does not require reservation, except for the "Aerolive" Activity, which requires booking a time slot when purchasing the ticket for the Activity.

Equipment supplied with the Activities cannot be hired separately from the Activities.

ARTICLE 3. SALES LOCATIONS

Tickets for Travel may be purchased in Sales Points and, for a selection of them only, on the Web Site, in Ticket Dispensers and on the Application.

Tickets for entry to «Activities» may be purchased in the Sales Points , on the Web Site and on the Application. Access tickets to the “Mountain Cart” Activity can also be purchased on the Ticket Dispensers located at the Colorado and Montalbert Sales Points. Access tickets to the “Aerolive” Activity can be purchased on the Ticket Dispensers located at the Colorado, Belle Plagne and Plagne Bellecôte Sales Points as well as on the tablet provided at the departure of the Activity in Roche de Mio.

The list, location and opening days of the Sales Points and Ticket Dispensers are shown on the Web Site.

Certain offers may be displayed only in Sales Points, on the Web Site, on Ticket Dispensers or on the Application.

ARTICLE 4. ORDERING

The Client may not purchase more than twenty Tickets for Travel or tickets for entry to an Activity per order on the Web Site, or more than nine Tickets for Travel from a Ticket Dispenser.

When placing an order on the Web Site, the Client

1. Chooses the Ticket(s) for Travel or the Ticket(s) for entry to an Activity(ies) they wish to order,
2. Checks their order and if necessary amends it then confirms it,
3. Creates a personal account (if they do not already have one) then enters the user name and password to access their personal account or chooses to order without creating a personal account and provides their e-mail address,
4. Provides the necessary information to personalise the Tickets for Travel and the tickets for entry to an Activity,
5. Chooses the means of delivery of the Tickets for Travel and tickets for entry to the Activities,
6. Accepts the Sales Conditions and the conditions for use of the Tickets for Travel and Activities,
7. Pays for their order.

If an order placed on the Website or the Application is not finalized within thirty minutes following the display of the product offer, the selected products are automatically deleted from the Client's basket. However, the products continue to appear in the basket, even though they have been deleted, if the page of the Website or Application on which the Client is located has not been refreshed. SAP therefore does not guarantee the availability or price of the products appearing in the basket beyond the period mentioned above.

The sale is concluded subject to payment of the entire price at the time of the order. In addition, if an offer of Transport Tickets or access tickets to an Activity is valid until a specific date and time, the sale is concluded if payment is finalized at the latest on this date and at this hour.

Once the order has been paid for, the Client will receive an e-mail confirming their order.

ARTICLE 5. PHOTOGRAPH

When purchasing a Ticket for Travel valid for every day of the summer season, the Client must provide a photograph of the user of the Ticket for Travel. It must be a recent identity photograph, full face without glasses with tinted lenses and without headdress.

ARTICLE 6. PRICES

The price list for Tickets for Travel and Activities is available in Sales Points, on or near Ticket Dispensers, on the Web Site and on the Application.

They are shown in euros and are inclusive of all taxes. They are subject to alteration during the season should these taxes be altered.

Price reductions are not cumutable.

If the Client wishes to benefit from a reduced price or free ticket, they must present at the time of purchasing the Ticket for Travel or ticket for entry to an Activity in a Sales Point, an original document certifying that the user of the Ticket for Travel or ticket for entry to an Activity fulfils the conditions to benefit from a reduced price or free ticket on the date of validity of the Ticket for Travel or the start of the Activity. The user must be able to present this document at any moment during the period of validity of the Ticket for Travel or during the Activity, whether the Ticket for Travel or the ticket for entry to an Activity has been purchased in a Sales Point, on the Web Site, from a Ticket Dispenser or on the Application.

No price reduction or free ticket will be granted after the purchase of a Ticket for Travel or a ticket for entry to an Activity.

The prices of Activities include the provision of the equipment necessary to take part in these Activities and the necessary Ticket for Travel, where required, to reach it. As an exception, the Client is informed that the "Aérolive" Activity alone does not include the Transport Ticket. It must be purchased separately.

ARTICLE 7. PAYMENT

All orders must be paid in full upon placement.

Payment must be made in euros.

The means of payment accepted are:

- In Sales Points: credit / debit cards (*Carte Bleue*, Visa, Mastercard, American Express), cheques drawn on a bank account in France and issued in favour of SAP, cash up to the applicable limits, printed or digital ANCV holiday cheques (Connect holiday cheques).
- On the Web Site: credit / debit cards (*Carte Bleue*, Visa, Mastercard, American Express) and ANCV digital holiday cheques (Connect holiday cheques).
- On the Application: credit / debit cards (*Carte Bleue*, Visa, Mastercard, American Express) ;
- From Ticket Dispensers: credit / debit cards (*Carte Bleue*, Visa, Mastercard, American Express).

When paying by cheque, the Client must present original proof of identity in their name.

Change is not given on ANCV holiday cheques.

Splitting payment between several means of payment is only possible when ordering in a Sales Point or on the Web Site.

SAP declines all responsibility in the event of temporary unavailability of a mean of payment due to a technical problem.

ARTICLE 8. PROOF OF PURCHASE

In the event of a purchase at a Point of Sale, the Client may request the provision of a printed proof of sale (hereinafter the "Proof of Sale"). He can also choose to receive the proof of purchase by email and/or access his personal account, in which the Proof of Sale is made available to him.

In the event of a purchase on the Website, on the Application or on a Vending Machine, the Proof of Sale is included in the order confirmation email.

The Client is asked to retain this Proof of Purchase throughout the validity of the Ticket for Travel or ticket for entry to the corresponding Activity. The Proof of Purchase will notably be required when submitting a request for compensation.

ARTICLE 9. ISSUE OF TICKETS FOR TRAVEL AND TICKETS FOR ENTRY TO ACTIVITIES

Every Ticket for Travel is issued as a card on which it is encoded or, for certain travel passes only, in electronic form.

Each access pass to an Activity is issued as an encoded card.

9.1. Issuance in the form of a smart card

The cards are provided free of charge on the purchase of a Ticket for Travel or a ticket for entry to an Activity.

If the Client purchases a Ticket for Travel or a ticket for entry to an Activity in a Sales Point, the card is issued to them immediately in the Sales Point.

If the Client purchases a Ticket for Travel in a Ticket Dispenser, the card is issued to them immediately by the Ticket Dispenser.

If the Client purchases a Ticket for Travel or a ticket for entry to an Activity on the Web Site or on the Application, and except in the case of a recharge as described in [article 10](#), the Client may:

- Collect it from a Sales Point. In this case they must bring the Proof of Purchase and proof of identity,
- Collect it from a Ticket Dispenser except for SEASON tickets. They must bring the Proof of Purchase.

The Client is invited to check, upon issue of the Transport Ticket or the access ticket to an Activity, that this ticket complies with his order

9.2. Issuance in electronic format

The customer can access his purchased ticket on his mobile phone. This option is only available for the purchase of a "One-Way Ticket on the Vanoise Express" or "Round Trip on the Vanoise Express."

To access the ticket in digital format, the customer must download the application on his mobile phone and follow the procedure outlined in the application's terms of use.

It is specified that a customer who has requested a physical ticket can obtain it in digital format by downloading the application on his mobile phone and following the procedure outlined in the application's terms of use. The physical ticket will then be permanently deactivated. However, the holder of a digital ticket cannot request to receive the same ticket in the form of a smart card.

ARTICLE 10. RECHARGING TICKETS FOR TRAVEL AND TICKETS FOR ENTRY TO ACTIVITIES

The card on which a Ticket for Travel or a ticket for entry to an Activity is loaded can be recharged one or more times. Accordingly, a new Ticket for Travel or ticket for entry to an Activity may be loaded onto this card, provided, however, that the new Transport Ticket or Activity access ticket comes into effect after the expiry of the Transport Ticket or Activity access ticket already loaded on the card. The new ticket or Activity pass purchased and loaded replaces the ticket or Activity pass already loaded onto the card, even if the previous ticket or Activity pass has not been used by the customer. Tickets and Activity passes can only be accumulated on the card if they are dated.

ARTICLE 11. ALTERATION AND CANCELLATION OF AN ORDER

The Client may modify, in whole or in part, the order of a Transport Ticket or an access ticket to an Activity, free of charge, up to 48 hours before the start of the validity of the ticket. The modification is made subject to the payment of any additional price and the availability of the Activity (in the event of modification of an access ticket to an Activity). The order of a ticket cannot be modified less than 48 hours before the start of the validity of the ticket.

The Client may cancel all or part of the order for a Transport Ticket or an access ticket to an Activity, free of charge, up to the day before the ticket begins to be valid. The order cannot be canceled on the day the ticket begins to be valid or thereafter.

As an exception to the above, with regard to tickets valid for an undefined date during the season (called "undated tickets"):

- If the Client has purchased an undated ticket before the start of the summer season, he can modify his order up to 48 hours before this start date and cancel it up to the day before this start date. For example, for summer 2026, the start date is July 5, 2026. Consequently, if the Client purchased a ticket before July 5, 2026, he can modify his order up to July 3, 2026 and cancel it up to and including July 4, 2026;
- If the Client purchased an undated ticket on or after the day began the summer season, the order for this ticket cannot be changed. However, the Client may cancel his order at any time, provided that he has not used the ticket, even partially.

To request the alteration or cancellation of the order, the Client must send an electronic message to SAP at the following address: <https://www.ticketoski.fr/fr/la-plagne/situation/1099/dossier/add>. His message must show:

- The reference number of the order,
- His surname and forename,
- Bank details if the order had been paid for at least in part by cheques.

The Client may also cancel his order through his personal account accessible from the Website. As an exception, if the Client wishes to cancel an undated ticket purchased after the start of the summer season, he cannot cancel this through his personal account; he must send an email to the address indicated above.

If the modification of the order leads to a reduction in the price of the order, or in the event of cancellation of the order, the Client has the choice between:

- Refund of the difference between the price of the order before the modification and the price after the modification (in the event of modification of the order), or refund of the price of the order (in the event of cancellation of the order). The refunded amount is credited to the bank card used to pay for the Transport Ticket or the access ticket, unless otherwise indicated by the Client. As an exception, if the order was paid in whole or in part by digital ANCV holiday vouchers, the entire amount due is subject to a credit note under the conditions defined below;

- Credit note whose amount corresponds to the difference between the price of the order before the modification and the price after the modification (in the event of modification of the order), or to the price of the order (in the event of cancellation of the order). This credit note is valid for one year from its issue.

The refund being based on the price of the order in euros, any variations in the exchange rate between the date of the order and the date of the refund will be borne by the Client.

ARTICLE 12. COMPENSATION

The Client, user of the Ticket for Travel or ticket for entry to an Activity may not benefit from any refund or exchange of the Ticket for Travel or the Activity, nor from any extension or postponement of their validity even if the Ticket for Travel has not been used or has only been partially used or if the person has not taken part in the Activity or has only partially taken part in it.

By way of exception, the Client may obtain the refund of a Ticket for Travel or a ticket for entry to an Activity under the conditions described in [article 11](#), and benefit from compensation in the cases detailed below.

12.1. Interruption to the operation of the ski lifts for health reasons on the decision of the authorities

In the event of the closure of all the ski lifts operated by SAP for one or more full days on the decision of the authorities for health reasons, the Client may request the refund of the Ticket for Travel or ticket for entry to an Activity which they have purchased from SAP (subject to the Activity requiring access to the ski lifts).

The amount of the refund is calculated pro rata to the number of days of closure imposed by the authorities' decision during the period of validity of the Ticket for Travel or ticket for entry to an Activity.

To obtain compensation, the Client must submit a request to SAP at the contact details shown in [article 18](#). This request must be accompanied by a Proof of Purchase.

12.2. Cancellation of an Activity by SAP

If an Activity for which they have purchased a ticket for entry from SAP is cancelled by SAP, the Client may obtain the refund of the ticket for entry to the Activity.

To obtain the refund of the ticket for entry to the Activity, the Client must submit a request to SAP at the contact details shown in [article 18](#). This request must be accompanied by the Proof of Purchase and bank details.

ARTICLE 13. RIGHT OF WITHDRAWAL AND RIGHT OF RENUNCIATION

The Client will not benefit from the right of withdrawal provided for by the French consumer code in the case of the purchase of a Ticket for Travel or ticket for entry to an Activity on the Web Site, on the Application or from a Ticket Dispenser.

ARTICLE 14. RESPONSIBILITY

It is the Client's responsibility to choose the Ticket for Travel or the Activity best suited to their needs and limitations. SAP will not accept responsibility if the Ticket for Travel or Activity chosen does not meet the needs or limitations of the Client, the user of the Ticket for Travel or the person entered for the Activity.

SAP declines all responsibility if it is impossible for the Client to finalize an order on the Website, on the Application or on an Automat before a specific deadline, due for example to the inaccessibility or malfunction of the Website, of the Application or the Machine, the inaccessibility or malfunction of the payment system, or the lack of payment authorization by the Client's bank.

ARTICLE 15. PERSONAL DATA

Compagnie des Alpes (RCS Paris 349 577 908) and SAP, a subsidiary of this company, implement, as joint controllers, the processing of personal data during the marketing of Transport Tickets and access tickets to the Activities.

These treatments are described in the policy relating to the protection of personal data available on the Website and at the Points of Sale. (<https://www.skipass-laplagne.com/fr/donnees-personnelles>)

In accordance with applicable regulations regarding the protection of personal data, the person whose data is processed has a right of access to the data concerning them, a right to rectify and delete this data, a right to limit their processing and to oppose this processing. You can exercise these rights by contacting the SAP using the contact details indicated in [article 18](#).

ARTICLE 16. PUBLICATION OF THE SALES CONDITIONS AND OF THE DETAILS OF THE ORDER

The Client may obtain a copy of the Sales Conditions.

Furthermore, if they have placed the order by electronic means, they may have access to the details of their order as well as to the Sales Conditions applicable on the date of the order, for 5 years following the order if the amount is less than 120 € inclusive of all taxes and, 10 years if the amount is 120 € or more inclusive of all taxes.

In this case, the Client must submit a request to SAP at the address shown in [article 18](#).

ARTICLE 17. FOLLOW-UP OF AN ORDER

The Client may obtain information about an order placed on the Web Site or on the Application:

- Either by e-mail to the following address: ventes@ski-laplagne.com ;
- By post to the following address: SAP, Service clientèle, Plagne centre, 54 impasse de la Cembraie, Mâcot-la-Plagne, 73210 La Plagne Tarentaise, France ;
- Or by telephone to the following number: +33 (0)4 79 09 68 18.

ARTICLE 18. REQUESTS AND COMPLAINTS

The Client may submit any request or complaint concerning the processing of their personal data:

- Either by e-mail to the following address: privacy@ski-laplagne.com ;
- Or by post to the following address: SAP, Protection des données personnelles, Plagne centre, 54 impasse de la Cembraie, Mâcot-la-Plagne, 73210 La Plagne Tarentaise, France.

Unless stated otherwise in the Sales Conditions, the Client may submit any other request or complaint within the two months following the event giving rise to the complaint:

- Either through the web site <https://www.ticketoski.fr/fr/la-plagne> ;

- Or by post to the following address: SAP, Service clientèle, Plagne centre, 54 impasse de la Cembraie, Mâcot-la-Plagne, 73210 La Plagne Tarentaise, France.

If the complaint relates to the non-compliance of a Transport Ticket or an Activity access ticket issued by SAP to the Client's order, it must be made to SAP before the first use of this title. If the complaint has another subject, it must reach the SAP within two months following the occurrence of the event giving rise to the complaint.

ARTICLE 19. SETTLEMENT OF DISPUTES

In the event of a dispute between the Client and SAP relating to the validity, interpretation or execution of the Sales Conditions, the Client may have recourse, free of charge, to a conventional mediation process or any alternative settlement of disputes.

He can resort to a mediation procedure with the Tourism and Travel Mediator (MTV Médiation Tourisme Voyage, BP 80 303, 75823 Paris Cedex 17, France – Tel.: +33 (0)1 42 67 96 68 – Email: info @mtv.travel) according to the terms set out on the website <https://www.mtv.travel> and within a maximum period of one year from the written complaint made to the SAP.

They may also have recourse to the on-line platform for the settlement of disputes set up by the European Commission, accessible on the web site <https://webgate.ec.europa.eu/odr/>.

If an amicable settlement is not reached, the Client may submit the case to one of the courts the location of which gives them jurisdiction in accordance with the French code of civil action, or the courts in their place of residence at the time of the conclusion of the contract or where the event giving rise to the complaint took place.

ARTICLE 20. COMING INTO FORCE OF THE SALES CONDITIONS

The Sales Conditions come into force on 30 July 2026.

ARTICLE 21. AMENDMENT OF THE SALES CONDITIONS

SAP reserves the option to amend the Sales Conditions at any time.

ARTICLE 22. TRANSLATION OF THE SALES CONDITIONS

In the event of a contradiction between the Sales Conditions in French and the Sales Conditions in another language, the Sales Conditions in French will prevail.

ARTICLE 23. APPLICABLE LAW

The Sales Conditions are regulated by French law.

APPENDIX: SPECIAL CONDITIONS OF SALE RELATED TO THE SALE OF SEASON PASSES WINTER 2026/2027 AND YEAR (WINTER 2026 + SUMMER 2027)

These specific conditions supersede the general terms and conditions of sale attached hereto only to the extent specified in this appendix. Articles of the general terms and conditions of sale not expressly modified by these terms and conditions remain applicable to any purchase of a SEASON or ANNUAL pass.

ARTICLE 24. TRANSPORT TICKETS

The Client may purchase, under these General Terms and Conditions, Transport Tickets valid every day of the Winter 2026/2027 season, referred to as "SEASON Pass" or "ANNUAL PASS".

ARTICLE 25. ORDERING

The Client may not purchase more than twenty Tickets for Travel per order on the Web Site.

When placing an order on the Web Site, the Client

1. Chooses the Ticket(s) for Travel or insurance they wish to order,
2. Checks their order and if necessary amends it then confirms it,
3. Creates a personal account (if they do not already have one) then enters the user name and password to access their personal account or chooses to order without creating a personal account and provides their e-mail address,
4. Provides the necessary information to personalise the Tickets for Travel or insurance
5. Chooses the means of delivery of the Tickets for Travel,
6. Accepts the Sales Conditions and the conditions for use of the Tickets for Travel,
7. Pays for their order.

If an order placed on the Website is not finalized within thirty minutes following the display of the product offer, the selected products are automatically deleted from the Client's basket. However, the products continue to appear in the basket, even though they have been deleted, if the page of the Website on which the Client is located has not been refreshed. SAP therefore does not guarantee the availability or price of the products appearing in the basket beyond the period mentioned above.

The sale is concluded subject to payment of the entire price at the time of the order. In addition, if an offer of Transport Tickets is valid until a specific date and time, the sale is concluded if payment is finalized at the latest on this date and at this hour.

Once the order has been paid for, the Client will receive an e-mail confirming their order.

The Client placing an order on the Website may choose to receive their Season or Annual Pass by mail. If they choose this option, they must order the Pass at least ten clear days before its first use if it is being shipped to an address in mainland France or Corsica, and at least fifteen clear days before its first use in all other cases. Otherwise, the pass must be collected from a sales point or ticket machine.

ARTICLE 26. PHOTOGRAPH

When purchasing a Ticket for Travel valid for every day of the season, the Client must provide a photograph of the user of the Ticket for Travel. It must be a recent identity photograph, full face without glasses with tinted lenses and without headdress.

ARTICLE 27. ORDER MODIFICATION

The Client may alter an order free of charge if the following conditions are met:

- The order was place on the Web Site;
- The modification concerns a Ticket for Travel that was not purchased as part of a promotional offer.
- The alteration only involves a change to the date of validity of the Ticket for Travel, the new validity date being a day in the same winter season for which the Ticket for Travel was originally purchased;
- The alteration does not affect the price of the Ticket for Travel purchased;
- The alteration request is received by the SAP no later than forty-eight hours before the Ticket for Travel becomes valid;
- The Ticket for Travel has not been used, even partially, including after the alteration request was sent.

The Client must send their alteration request to the address shown in [article 18](#) or make the request in a Sales Point.

The Client must show in their request:

- The reference number of their order;
- Their surname, forename, postal address and mobile telephone number;
- The number of the microchip card associated with the Ticket for Travel

ARTICLE 28. CANCELLING AN ORDER

The Client may cancel an order either wholly or partially if the following conditions are met:

- The cancellation concerns a Ticket for Travel not purchased as part of a promotional offer;
- The SAP is informed of the cancellation no later than forty-eight hours before the Ticket for Travel becomes valid;
- The Ticket for Travel has not been used, even partially, including after the cancellation request has been sent.

The Client must inform the SAP of the cancellation of their order by contacting them at the address shown in [article 18](#).

To ensure that the cancellation is valid, the Client must provide:

- The reference number of their order;
- Their surname, forename, postal address and mobile telephone number;
- The number of the microchip card associate with the Ticket for Travel;

The corresponding price of the cancelled Ticket for Travel will be credited to the credit/debit card used to pay for the Ticket for Travel or by bank transfer if the order was paid by cheque.

By way of exception, if the order was paid for wholly or in part by ANCV holiday cheques (printed or digital) or by a credit note, that part of the price will be refunded by a credit note. This credit note is valid for one year from its issue date.

The refund being based on the price of the order in Euros, any variations in the exchange rate between the date of the order and the date of the refund will be at the Client's expense. The Client's postal costs for informing the SAP of the cancellation will not be refunded.

ARTICLE 29. COMPENSATION

The Client, the user of the Ticket for Travel or the beneficiary of an Insurance policy may not benefit from any refund or exchange of the Ticket for Travel or the Insurance, or any extension or postponement of their validity, even if the Ticket for Travel has not been used or has only been partially used or has not claimed on the Insurance even if the impossibility of using the Ticket for Travel results from weather or snow conditions.

No compensation will be granted before the Ticket for Travel has expired.

No compensation will be granted to the Client if they have purchased a Ticket for Travel through any person or organisation other than the SAP. In this case, the Client must contact the person or organisation from whom they purchased the Ticket for Travel.

However, if all ski lifts operated by SAP are closed for one or more full days due to health reasons, as ordered by the public authorities, the Customer may request a refund for the Lift Pass purchased from SAP.

The refund amount is calculated pro rata to the number of days of closure, as determined by the administrative decision, during the Lift Pass's validity period.

To obtain this compensation, the Customer must submit a request to SAP using the contact information provided in Article 18 above. This request must be accompanied by the Order Confirmation.

Compensation will be issued within four months of receipt of the Customer's request and all supporting documents. As the refund is based on the order price in euros, any exchange rate fluctuations between the order date and the refund date will be borne by the Customer.