

Cancellation policy

Right of withdrawal

You shall be entitled to cancel this contract within fourteen days without stating any reasons. The revocation period is fourteen days from the day the contract was concluded.

To exercise your right of cancellation, you shall inform us, **Jump Dome Two GmbH, Magazingasse 14, 9020 Klagenfurt, email: klagenfurt@jumpdome.at, Tel.: 0043 463 30 4040**, by clear declaration (e.g. letter sent by post, fax or email) of your decision to withdraw from the contract. You can use the attached sample cancellation form for this purpose, which is, however, not mandatory.

To comply with the cancellation period, it is sufficient if you send the notification of the exercise of your right of cancellation before the cancellation period ends.

Consequences of withdrawal

If you legitimately withdraw from this contract, we are obliged to return all payments we received from you immediately and by no later than fourteen days after the day on which we received your notification of withdrawal from this contract. For this refund, we will use the same means of payment as you did in the original transaction, unless expressly agreed otherwise with you; under no circumstances will we invoice any fees to you for this refund.

If you have already made use of the services during the withdrawal period or if you requested that the services commence during the withdrawal period, you shall be required to pay an appropriate amount that corresponds to the share of the services that were already provided up to the time at which you informed us of exercising the right to withdrawal from this contract in correlation to the full scope of the services as intended under this contract.

Cancellation form

(If you wish to cancel the contract, please complete and return this form)

To:

Jump Dome Two GmbH

Magazingasse 14

A-9020 Klagenfurt

Email: klagenfurt@jumpdome.at

I/we (*) hereby cancel the contract concluded by me/us (*) for the purchase of the following goods (*)/ the provision of the following service (*)

- Ordered on (*)/obtained on(*)

- Name of the consumer(s)

- Address of the consumer(s)

- Signature of the consumer(s) (only when communicated in paper form)

- Date

(*) Delete as applicable.