# RELAIS & CHATEAUX GUEST RECOGNITION PROGRAMME MEMBERSHIP TERMS AND CONDITIONS

#### **RECITALS**

These membership terms and conditions (the "**Terms**") relating to the Guest Recognition Programme are issued by Relais & Châteaux Entreprise, a simplified joint-stock company (société par actions simplifiée) with capital of 1,024,515 Euros, registered with the Paris Trade and Companies Register under number B 402 003 404, whose registered office is at 58-60 rue de Prony in Paris 75017 (intra-Community VAT number: FR 09 402 003 404 00025) ("**Relais & Châteaux**"). Relais & Châteaux operates as a travel agent and complies with regulations applicable to its business. Relais & Châteaux is registered on the French register of travel operators under number IM075110112 with Atout France - 79-81, rue de Clichy - 75009 Paris. It holds a guarantee from APST - 15 avenue Carnot, 75017 Paris Cedex, France and is insured by HISCOX - 12 quai des Queyries CS 41177 33072 Bordeaux. Relais & Châteaux may be contacted by phone on +33 (0)1 76 49 39 39 (cost of a local call) and by email: info@relaischateaux.com.

## ARTICLE 1. PRESENTATION OF THE GUEST RECOGNITION PROGRAMME

With over 580 subscriber hotels, located across five continents, Relais & Châteaux embraces and promotes the values of Art of Living and wishes to offer guests the very best way of discovering the world.

With this aim, Relais & Châteaux has set up the Guest Recognition Programme (the "Guest Recognition Programme"), which is designed to offer subscribers (the "Subscribers") bespoke services tailored to their expectations, by fostering, where applicable, the sharing of information between Relais & Châteaux member hotels and restaurants that are partners of the Guest Recognition Programme (the list of Relais & Châteaux properties can be found <a href="here">here</a>) (the "Properties").

## **ARTICLE 2. APPLICATION OF THE TERMS**

These Terms form all of the provisions applicable between the Subscriber and Relais & Châteaux in respect of the agreement resulting from the Subscriber's subscription to the Guest Recognition Programme.

Application to subscribe to the Guest Recognition Programme implies prior and unconditional acceptance of these Terms and, if the Subscriber does not yet have a standard account on the Relais & Châteaux website, of the terms and conditions of subscription to the standard account which can be found here.

#### **ARTICLE 3. SUBSCRIPTION POLICY**

Subscription to the Guest Recognition Programme is only open to natural persons aged 18 years and over and having legal capacity. Legal persons (companies, organisations, etc.) may not subscribe to the Guest Recognition Programme.

Any one person may only request one subscription and a Subscriber may only have one account in their name.

The request to subscribe is made free of charge on the <a href="www.relaischateaux.com">www.relaischateaux.com</a> website via the following URL: <a href="https://www.relaischateaux.com/fr/member/always-beexpected">https://www.relaischateaux.com/fr/member/always-beexpected</a>. Except in

specific cases, no subscription request can be processed by phone, mail, email or directly at the Properties.

To request subscription, the Subscriber must accept these Terms and, if they do not yet hold a standard account, they must also accept the terms and conditions of subscription to the standard account which can be found <a href="here">here</a> and they will be asked to create a personal account. For this purpose, they will be required to provide the data needed to create their account: first name, last name and email address and, if they so wish, to fill in sections with other personal data such as their favourite activities and favourite stays.

The Subscriber warrants that all the information provided at the time of registering is true, exact and up to date.

Relais & Châteaux reserves the right to refuse the subscription of any person not meeting the required conditions to take part in the Guest Recognition Programme. Relais & Châteaux also reserves the right to ask the Subscriber for proof of their identity and to refuse the subscription if they fail to provide such proof.

After accepting the Terms of the Guest Recognition Programme, the Subscriber will receive a confirmation email containing their subscriber number.

# ARTICLE 4. DURATION OF SUBSCRIPTION TO THE GUEST RECOGNITION PROGRAMME

The Subscriber subscribes to the Guest Recognition Programme for an indefinite period after receiving the email confirming their registration for the programme.

The Subscriber may terminate their subscription at any time via their account or by writing to <a href="mailto:guestrelation@relaischateaux.com">guestrelation@relaischateaux.com</a>.

In the event of termination by the Subscriber, their account will be automatically converted into a standard account, the terms and conditions of use of which are accessible <a href="here">here</a>. A standard account particularly allows the holder to access a part of their booking history and their favourite properties and to manage subscriptions to newsletters. It is automatically closed after three years of inactivity by the holder.

Relais & Châteaux may also terminate the Subscriber's subscription if the Guest Recognition Programme is terminated. In this case, the Subscriber will be informed of the termination of the Guest Recognition Programme by email, no less than 30 days before the effective termination date thereof. The Subscriber shall not be entitled to any compensation for such termination.

Without prejudice to the above, Relais & Châteaux reserves the right to terminate a Subscriber's subscription to the Guest Recognition Programme by operation of law, with immediate effect, if the Subscriber does not comply with these Terms or commits any actions or omissions that Relais & Châteaux can reasonably regard as inappropriate (such as making improper, inept, insulting, racist, discriminatory or threatening remarks in a Relais & Châteaux Property or to a member of the Relais & Châteaux personnel) and/or which could be detrimental to the reputation of Relais & Châteaux or the Guest Recognition Programme. The subscription may also be terminated by operation of law following two written requests from Properties. In this case, Relais & Châteaux will send the Subscriber an email to inform them of this termination. The Subscriber shall not be entitled to any compensation for such termination.

#### ARTICLE 5. SUBSCRIBER BENEFITS UNDER THE GUEST RECOGNITION PROGRAMME

The Guest Recognition Programme enables information obtained from the Subscriber to be shared between Relais & Châteaux and the Properties in which the Subscriber stays, so that they can offer the Subscriber a service tailored to their needs and expectations. This service can take several forms: bespoke hospitality according to their accommodation preferences and reasons for the stay, culinary suggestions adapted to the Subscriber's tastes, etc.

Therefore, each Property welcoming the Subscriber will have access to their information for the time required to prepare and manage bookings, i.e. up to one month at the most before the start

of the stay and one month after the end of the stay in or visit to the Property, in order to be fully aware of their preferences and provide an optimal welcome. This information is accessible on a tool common to all the Properties allowing them to share information provided by guests who have registered for the programme, according to restrictive access rules.

Relais & Châteaux may also, either occasionally or on a regular basis, invite the Subscriber to or suggest to the Subscriber, via customised newsletters and on their online account, events or special offers, tailored to their preferences whenever possible

The Guest Recognition Programme shall not impose upon Relais & Châteaux and the Properties any specific obligations or the requirement to take the Subscriber's preferences and constraints into account nor shall it oblige the Properties and Relais & Châteaux to share the Subscriber's information.

In this regard, Relais & Châteaux draws the Subscriber's attention to the fact that the disclosure of information concerning them within the framework of the Guest Recognition Programme does not exempt them from providing such information directly to the Property in which they may stay or enjoy a service, particularly if such information is important for their health or safety (allergy, intolerance, anonymity, etc.). Accordingly, Relais & Châteaux and the Properties shall not, under any circumstances, be held liable for any harm caused by any failure to take into account any information provided by the Subscriber within the framework of the Guest Recognition Programme.

To be recognised by the Properties as a Subscriber, they must provide their subscriber number (i) at the time of booking and (ii) upon arriving at the Property. The benefits can only be granted if the booking is made by the Subscriber via:

- the Relais & Châteaux Concierge service by phone,
- the <u>www.relaischateaux.com</u> website, by logging in to their Guest Recognition Programme account,
- the Relais & Châteaux Property directly by phone or on its website, provided the Subscriber expressly indicates that they are a Guest Recognition Programme Subscriber,
- physical travel agencies, provided the Subscriber expressly indicates that they are a Subscriber.

Accordingly, no booking made via a different booking channel to those listed above (e.g. via Online Travel Agents) will enable the Subscriber to be identified as a subscriber to the Guest Recognition Programme.

## **ARTICLE 6. SUBSCRIBER'S COMMITMENTS**

The Subscriber warrants that no information provided when creating or updating their account infringes any third-party rights or is contrary to the law, public order or good morals.

The Subscriber undertakes not to steal the identity of any other person or entity, not to falsify or conceal their identity or age or create any false identity whatsoever.

They undertake not to disseminate any third-party personal data or information, such as names, postal addresses, phone numbers, email addresses or bank card numbers.

The Subscriber shall inform Relais & Châteaux of any change to the information provided on their account. If any change is not notified, Relais & Châteaux shall not, under any circumstances, be liable for any harmful consequences for the Subscriber.

The Subscriber is exclusively responsible for their subscriber number. The Subscriber must therefore keep it confidential. Their login and password and subscriber number are personal and, therefore, the Subscriber shall not disclose them to any third party or use those of another Subscriber. The Subscriber undertakes to notify Relais & Châteaux immediately by writing to <a href="mailto:questrelation@relaischateaux.com">questrelation@relaischateaux.com</a> if they suspect any unauthorised use of their login and password and/or their subscriber number.

As the Subscriber's account may not be transferred in whole or in part by the Subscriber, either free of charge or for a fee, the Subscriber undertakes not to assign to any third party the rights and obligations arising under these Terms.

The Subscriber acknowledges that the Relais & Châteaux names, trademarks, logos and designs featured, in particular, on the Guest Recognition Programme media, are the exclusive property of the Relais & Châteaux group and therefore undertakes not to use them in any way without the express permission of Relais & Châteaux.

In the event of any breach by the Subscriber of their commitments, Relais & Châteaux reserves the right to take any appropriate measure to bring an end to the acts in question. It shall particularly be entitled to suspend, withdraw and/or block their access to the Subscriber's account and to immediately terminate their subscription.

If Relais & Châteaux suspects any theft of the Subscriber's identity, the latter shall provide Relais & Châteaux with proof of identity, on request. Pending confirmation of the Subscriber's identity, Relais & Châteaux reserves the right to suspend and/or block access to the account.

# **ARTICLE 7. DATA PROTECTION**

Relais & Châteaux draws the Subscriber's attention to the fact that personal data concerning them, but also concerning third parties (the persons with whom they visit the Properties), are collected within the framework of the Guest Recognition Programme on the <a href="https://www.relaischateaux.com">www.relaischateaux.com</a> website and/or when they visit the Properties (personal and family identification and contact data, tastes, preferences and habits concerning stays, history of bookings made and orders placed with Relais & Châteaux and/or its Properties (such as Relais & Châteaux Gift Offers, enrolment for events, etc.), amounts of related bookings, information about their private and working life, guest opinion after the stay (whichever medium such opinion is left on), comments posted by Properties concerning guest preferences after the stay). These data undergo computer processing carried out jointly by the Properties and by Relais & Châteaux.

The Subscriber shall ensure that all the information they provide to Relais & Châteaux and to the Properties is true, accurate and up-to-date. When the Subscriber gives them access to information concerning third parties, the Subscriber also agrees:

- to only grant access to information that is strictly necessary to carry out the Guest Recognition Programme,
- to ensure that such persons have been informed thereof and have not objected, or, where consent is requested, to ensure that they have obtained such consent, and
- to provide them with a copy of this information clause, in which the use of the term "**Data Subjects**" applies both to the Subscriber and to the third party in question.

# Who may access Data Subjects' data?

Data concerning Data Subjects are intended for use by Relais & Châteaux and, for the sole purpose of preparing and managing bookings made with them, by Association Relais & Châteaux (sole shareholder of Relais & Châteaux), whose registered office is at 58/60 rue de Prony, 75017 Paris, and its subsidiaries, as well as the Properties they visit (the list of which can be found <a href="here">here</a>, to enable these Data Subjects to enjoy the services provided as part of the Guest Recognition Programme and particularly a bespoke welcome by the Properties.

Depending on the destination chosen by the Subscriber, some Properties (the list of which can be found <a href="here">here</a>) may be located outside Europe, in countries recognised by the European authorities as providing an adequate level of personal data protection, but also in countries that do not have such recognition. For the purpose of this subscription agreement to the Guest Recognition Programme, but also for the bookings made with the Properties, personal data transfers outside Europe are required and are therefore lawful. However, to ensure an even higher level of protection of Data Subjects' privacy, each Property located outside Europe in a country not having the abovementioned recognition has signed with Relais & Châteaux the standard contractual clauses introduced by the European Commission, to govern their relations and ensure

a high level of personal data protection.

Relais & Châteaux is also required to use the services of technical service providers ("data processors" within the meaning of the Regulation) particularly in the area of computer processing, and therefore to grant them access to certain personal data but only for the purpose of carrying out their assignment, under conditions strictly defined by contract.

## What are these data used for?

When certain personal data are essential to perform the Subscriber's Guest Recognition Programme subscription agreement and/or a booking agreement with a Property, or to meet a statutory or regulatory obligation, Relais & Châteaux or the Property will inform the Data Subject thereof at the time of collecting the data.

Where possible (particularly on digital media), Data Subjects will also be informed of the intended uses of their data at the time of collection. Data may indeed be used for different purposes depending on the situation:

- For the purpose of taking the pre-contractual measures requested by the Subscriber and performing the agreements arising from the Subscriber's subscription to the Guest Recognition Programme binding them to Relais & Châteaux, and the Subscriber's booking of services with Properties (validation of the Guest Recognition Programme, granting of the relevant benefits, particularly customising hospitality in Properties, managing any complaints, etc.);
- Within the limits of Data Subjects' interests and rights, to meet the legitimate business needs
  of Relais & Châteaux and the Properties, including to provide the benefits relating to their
  subscription to the Guest Recognition Programme. Such needs include:
  - Subject to objection by Data Subjects, guest retention, which particularly involves gaining better knowledge of the persons visiting the Properties, and sending commercial messages or news about Relais & Châteaux and its Properties in which the Subscriber has made bookings, and about their products, services and offers;
  - Subject to objection by Data Subjects, assessing and improving the services of Relais & Châteaux and the Properties (including, but not limited to, managing opinions of products, services or contents, conducting satisfaction surveys, studies and tests, measuring the efficiency of marketing actions, etc.);
  - Subject to objection by Data Subjects, developing business statistics in order to analyse and steer the business of the Relais & Châteaux group and the Properties;
  - Managing any litigation that may arise in connection with the Guest Recognition Programme.
- To meet the legal, accounting and tax obligations of Relais & Châteaux and the Properties (including to process Data Subjects' requests to exercise their rights in respect of their data).

#### **Data Subjects' Rights**

Each Data Subject has a right of access to their data. They may also ask for any incorrect data to be rectified. If their personal situation so warrants or even without providing justification where their data are used for marketing purposes, they may object to any use of their data when such use is based exclusively on the legitimate business interests of Relais & Châteaux or the Properties. In the cases and within the limits stipulated by regulations, they may ask for certain data to be deleted where they are no longer necessary, or restrict the use thereof. They may also request the portability of data they have provided based on their consent, on the Guest Recognition Programme subscription agreement or a booking agreement with a Property, with a view to their transfer to a third party, and define directives for the post-mortem processing of their data.

These rights can be exercised by writing to Relais & Châteaux, which centralises requests, at the address <a href="mailto:dpo@relaischateaux.com">dpo@relaischateaux.com</a> and by enclosing, where necessary, any document proving the identity of the requesting person and the validity of the request. Unless it is prevented from

doing so for a legitimate reason in accordance with regulations, Relais & Châteaux will make every effort to comply with the request as soon as possible, and at the latest within the time-limits stipulated by regulations.

The Subscriber is also informed that they may register for inclusion on the <u>Bloctel</u> list of persons objecting to direct marketing.

## Personal data storage

Data Subjects' data will be stored by Relais & Châteaux for no longer than is necessary to meet the following purposes, particularly for the following periods:

Management of pre-contractual requests	3 years after the end of subscription to the Guest Recognition Programme
Performance and management of the Guest Recognition Programme	3 years after the end of subscription to the Guest Recognition Programme
Guest retention	3 years after the end of subscription to the Guest Recognition Programme
Assessment and improvement of Relais & Châteaux and the Properties' services	3 years after the last activity or stay in the Property in question.
Development of business statistics	3 years after the end of subscription to the Guest Recognition Programme

At the end of these periods, the data will, where necessary, be stored with restricted access for a period not exceeding the legal limitation periods or applicable archiving obligations, or for the duration of proceedings in the event of litigation. Once these periods have expired, the data will be destroyed.

Data Subjects' personal data will only be accessible to the Properties for the time required to prepare and manage bookings, i.e. up to one month at the most before the start of the stay and one month after the guest's departure.

# **Contacting the Data Protection Officer**

For further information or for any difficulty concerning the use of Data Subjects' personal data, they may contact the Relais & Châteaux Data Protection Officer (DPO) at the following address: dpo@relaischateaux.com.

If a difficulty cannot be resolved, the Subscriber may refer the matter to the competent supervisory authority (the Commission nationale de l'informatique et des libertés in France).

## **ARTICLE 8. LIABILITY**

Relais & Châteaux shall take all necessary measures to guarantee the smooth running of the Guest Recognition Programme, the Subscriber's access to their account, and the security and confidentiality of the data exchanged. However, Relais & Châteaux shall not be held liable for any theft, destruction or unauthorised disclosure of data caused by any unauthorised access to the Subscriber's account.

Relais & Châteaux may not be held liable by the Subscriber for the manner in which the Properties may use the Guest Recognition Programme, and particularly for the benefits that may or may not be granted to them in this context. In any event, Relais & Châteaux shall not be held liable for any loss sustained in connection with a benefit provided by a Property.

The Subscriber shall compensate Relais & Châteaux for any damage, cost or loss (including loss of profits) caused by a breach of these Terms.

None of the parties (including the Properties) shall be held liable for any failure to fulfil any contractual obligation where such failure is caused by the occurrence of a force majeure event. Force majeure events shall include, in addition to those ordinarily recognised by the case law of French courts, problems caused by disruptions or interruptions in the supply or operation of telecommunications means provided by third-party operators of networks or servers to which the network(s) used for the Guest Recognition Programme is/are connected, any inadequate transfer caused by telecommunications networks and internet, intranet and extranet networks, natural events (lightning, fire, flooding, earthquakes, etc.), acts of war, riots, attacks, and labour disputes affecting service providers or suppliers of Relais & Châteaux and the Properties.

The occurrence of a force majeure event shall relieve the debtor of the obligations affected by such an event but only of such obligations, which shall be suspended by operation of law until the effects of the force majeure event have ceased. All the other contractual obligations shall continue to be performed in accordance with the Terms.

#### ARTICLE 10. RIGHT OF WITHDRAWAL

The Subscriber is entitled to withdraw their subscription without justifying their decision within a period of 14 days. The withdrawal period expires 14 days after the date of receipt of the email confirming the opening of the Subscriber's account.

To exercise the right of withdrawal, the Subscriber must notify Relais & Châteaux, 58-60 rue de Prony, 75017 Paris, <u>questrelation@relaischateaux.com</u>, +33 (0)1 45 72 90 00, of their decision to withdraw their subscription by making an unambiguous statement (i.e. by sending a letter or an email). The Subscriber may use the withdrawal form template appended to these Terms but this is not mandatory.

In order to comply with the withdrawal period, the Subscriber should simply send their notification concerning the exercise of their right of withdrawal before the expiry of the withdrawal period.

If the Subscriber uses this possibility, Relais & Châteaux will send them an acknowledgement of receipt of the withdrawal on a durable medium (by email).

If the Subscriber withdraws, their account will be closed. However, they can find information concerning a part of their booking history on the standard Relais & Châteaux account.

As no payment will be made by the Subscriber to Relais & Châteaux within the framework of the Guest Recognition Programme, Relais & Châteaux will not refund any sum of money to the Subscriber in the event of their withdrawal.

The Subscriber acknowledges and expressly agrees by accepting these Terms that Relais & Châteaux and the Properties will begin to provide the services under the Guest Recognition Programme before the expiry of the aforementioned withdrawal period.

In any event, the Subscriber is reminded that they are also entitled to terminate their subscription at any time in accordance with the provisions of Article 4 of these Terms.

## ARTICLE 11. MODIFICATION OF THE TERMS

Relais & Châteaux reserves the right to unilaterally modify these Terms. Relais & Châteaux shall inform the Subscriber thereof by letter or email, no less than one month before the effective date of the modifications, unless the modification is due to a regulatory provision applying with immediate effect.

The Subscriber may refuse the proposed modifications and must, in this case, notify their refusal and the termination hereof by email prior to the effective date of the proposed modifications, by writing to guestrelation@relaischateaux.com.

In the absence of any written refusal by the Subscriber within this period, they will be deemed to have accepted the modifications. After the effective date of the modifications, the Parties' relationship will then be governed by the new version of the Terms.

It is therefore important for the Subscriber to regularly consult their emails and to read the Terms accessible online at <a href="https://static.relaischateaux.com/data/misc/guest2019/cgu-programme-reconnaissance-en.pdf">https://static.relaischateaux.com/data/misc/guest2019/cgu-programme-reconnaissance-en.pdf</a> at all times.

#### ARTICLE 12. AGREEMENT ON EVIDENCE

In the context of their relations, the Subscriber and Relais & Châteaux recognise the validity and probative force of letters sent by post, emails, text messages, electronic signatures and the scanned documents exchanged between them within the framework hereof.

## ARTICLE 13. COMPLAINTS

Any complaint by the Subscriber relating to the Guest Recognition Programme must first be presented in writing to <u>questrelation@relaischateaux.com</u>.

## ARTICLE 14. MEDIATION

Failing an amicable settlement with Relais & Châteaux, the Subscriber may use the consumer mediation service used by Relais & Châteaux, i.e. the MEDICYS mediation service.

Mediation is an amicable dispute resolution process that is free of charge, confidential and short, and which each party is free to accept and stop at any time. The consumer mediator is an independent person tasked with suggesting a solution to the dispute between the trader and the consumer by giving an opinion which each party is free to accept or refuse.

The Subscriber may contact MEDICYS by email at <u>contact@medicys.fr</u> or by writing to: Médicys - 73 Boulevard de Clichy - 75009 Paris.

Furthermore, pursuant to Article 14 of Regulation (EU) no. 524/2013, the European Commission has set up an Online Dispute Resolution platform to facilitate independent extrajudicial resolution of online disputes between consumers and traders in the European Union. This platform is accessible at the following link: <a href="https://webgate.ec.europa.eu/odr/">https://webgate.ec.europa.eu/odr/</a>

## ARTICLE 15. GOVERNING LAW AND JURISDICTION

Except where a public policy statute applies (which shall only apply within the strict limits of its purpose), it is expressly stipulated that these Terms are governed by the laws of France and that the courts in Paris shall have jurisdiction to hear any dispute arising between the Subscriber and Relais & Châteaux in connection with the Guest Recognition Programme.

## ARTICLE 16. GENERAL PROVISIONS

Should any clause of these Terms be held to be invalid or unenforceable, the validity and enforceability of the other provisions of these Terms shall not be affected. In this case, the clause considered invalid or unlawful shall be modified by the court to which its validity is referred and construed so as to give it effect in a manner as similar as possible to the invalid or unlawful provision, to the extent permitted by law.

Unless otherwise notified, no delay in exercising and no failure by Relais & Châteaux to exercise its rights under these Terms shall be deemed a waiver of such rights.

Relais & Châteaux reserves the right to transfer the Guest Recognition Programme to another entity in its group, provided that such transfer is not liable to entail a reduction in the Subscriber's rights. In this case, it will inform the Subscriber thereof by email no less than 30 days prior to the transfer.

If these Terms are translated into any other languages and in the event of a discrepancy between the French version and the translations, the French version shall prevail.

# **APPENDIX: WITHDRAWAL FORM TEMPLATE**

(Please complete and return this form only if you wish to withdraw from the agreement.)

For the attention of Relais & Châteaux Entreprise – Service Marketing - 58/60 rue de Prony – 75017 Paris, <u>guestrelation@relaischateaux.com</u>, +33 (0)1 45 72 90 00:

I/we (\*) hereby notify you of my/our (\*) withdrawal from the subscription agreement made online on:

Name of consumer(s):

Address of consumer(s):

Signature(s) (only where this form is sent on paper):

Date:

(\*) Delete as appropriate.