

Student Rentals – 2019/2020

Apartments are available from Sunday 1st September 2019 to Saturday 16th May 2020

Accommodation

A selection of Houses and Apartments set in landscaped grounds offering a quiet location for students with easy access to both North and South Campus and Tralee Town.

Rooms

A selection of twin and single rooms are available. Each house and apartment have 4 ensuite bedrooms. If you wish to share with friends please call to discuss your requirements.

Security/Booking Deposit

A deposit of €300.00 is payable with your booking, this is a damage/electricity deposit which is refundable subject to the electricity being paid and the apartment being vacated in a satisfactory

Booking deposits will not be refunded after 16th August, for 1st years, cancellations prior to 16th Aug will be subject to 100.00 administration fee. Booking/Security deposit will not be refunded if a student decides to leave before the period or residence is complete

Electricity Pre-Payment

The electricity pre-payment is €300.00 per student and is payable with your booking deposit. The electricity bills are divided equally between the students in each apartment. Each apartment is metered as a unit and the bill is paid by The Tennis Village a copy of the electricity will be sent to each apartment for your reference.

If the electricity costs exceed the electricity pre-payment you will be asked to pay the difference to The Tennis Village office. Any refunds owed to you from the €300.00 electricity pre-payment will be returned with your deposit,

Utility Charges

The utility is 400.00 for the year it is divided and included in the rent payments schedule on the next page. The utility charge covers the following items;

- Wi Fi internet access (computers are not provided)
- Multi Channel Television and Licence Fee
- Refuse charges
- Use of telephone (incoming calls)

The Tennis Village

Internet

Your laptop or PC will need a 10/100 Base T network card to use the internet. Internet use is subject to terms and conditions. New computers will have this card installed.

*** Rooms will not be reserved without payment of Deposit & Electricity**

Rent

Rent is payable in advance in two instalments. First rent payment is due no later than August 23rd 2019. 2nd Rent payment to be made no later than 13th December 2019. Payments are to be made by bank transfer, draft, postal order or cash, we do not accept credit cards. Keys to be collected no later than 23rd August 2019
Payment schedule is as follows

Note this payment schedule assumes that you are moving in on Saturday 1st September 2019

Price Options – 2019/2020

Option 1

Single en-suite suite room

€65.00 per week each payment below also includes utility charge of €200.00

Semester 1 First rent payment.	1 st Sept 2019– 10 th Jan 2020	€1435.00
Semester 2 Second rent payment	13 th Jan 20– 16 th May 2020	€1370.00
		€2805.00

****Paying the total amount at the beginning of the year will secure a twin room subject to availability.***

Option 2

Twin en-suite room single occupancy

€ 75.00 per week each payment below also includes utility charge of €200.00

Semester 1 First rent payment.	1 st Sept 2019– 10 th Jan 2020	€1625.00
Semester 2 Second rent payment	13 th Jan 20– 16 th May 2020	€1550.00
		€3175.00

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Option 3

Sharing Twin en-suite room

€45 per week per person each payment below also includes utility charge €200.00

Semester 1 First rent payment.	1 st Sept 2019– 10 th Jan 2020	€1055.00
Semester 2 Second rent payment	13 th Jan 20– 16 th May 2020	€1010.00
		€2065.00

Note; Should either party vacate the twin room before the agreed date signed on the leases, the remaining person's rent would go up to a single room rate **(Please see Option 1) Twin rooms may only be shared with persons known to yourself.**

Payment may be made by Cheque, Bankers Draft or Postal Order.

PAYABLE TO; **Daly Auctioneering & Developments Ltd**

Payment may also be made by Bank Transfer. Account details are as follows;

BANK OF IRELAND, CASTLE STREET TRALEE.

Account Name Daly Auctioneering & Developments Ltd

ACCOUNT NUMBER; 36995310

SORT CODE 905838

BIC/SWIFT BOFIE2D

IBAN IE39BOFI90583836995310

Please note we do not accept credit cards.

*Keys will not be handed out unless rent is paid in full.

PLEASE RETAIN THIS SHEET AS A REMINDER OF PAYMENTS DUE