

Pricelist of refunds, fees, lump sum payments, penalties and other services of SFA CTU in Prague

(Annex No. 3 to the Accommodation Scenario - valid from 17. 9. 2018)

Daily rate for consumed energy in a single and double bedroom (rooms without a meter)	5 CZK/ day
Daily rate for consumed energy in rooms with multiple beds (3 beds, 4 beds; rooms without a meter)	3,5 CZK/ day
Advance on energy consumption (rooms with a meter) - billing according to consumption	150 CZK/ month
Price for services associated with transmission of 1 kWh	4,27 CZK
Visit to a room / unit	50 CZK/ night
Bed linen rental	30 CZK/ night
Tumble dryers - 1 hour - 1/2 hour	20 CZK/ 10 CZK
Washing machines - 1 hour - 1/2 hour	30 CZK/ 15 CZK
Animal irrespective of type and size (school of fish = 1 animal)	50 CZK/ month
Mandatory insurance of assets brought in the room in accordance with the contract for accommodation	300 CZK
Additional insurance of assets brought in the room in accordance with the contract for accommodation	380 CZK
Activation of fire alarm due to smoking	300 CZK
Interference with fire signalling	2,000 CZK
Misuse of fire alarm push buttons	500 CZK
Unauthorised use of fire extinguishers	2,500 CZK
Tampering with the electric meter	3,000 CZK
Other damage to property of SFA - based on the level of damage and breach of internal regulations - the penalty is determined by the Director of SFA CTU in Prague and his committee	as per damage in CZK
Penalty for missed payments and fixed payments within deadlines - see GTA, section C) point 7)	25 CZK/ night
Contractual penalty for failing to adhere to the 'check out' obligation upon the termination of the contract for accommodation - see GTA, section G) point d) number 4)	220 CZK/ night
Penalty in the amount of the deposit in accordance with GTA, section E) point 6), point 13), point 17); section F) point 11)	3,000 CZK (internships and student exchange programmes 5,000 CZK)
Cancellation fee for cancelling accommodation reservation and for cancelling the allocated accommodation on campus based on a request - as per GTA, section E) point 6), point 13)	500 CZK
Handling fee for a reminder payment - SMS	10 CZK/ month
Handling fee for an incoming foreign/ outgoing foreign payment	0 CZK
Handling fee for an outgoing foreign payment - if this payment was made via the payment gateway GoPay and was not intended for accommodation services and associated fees, the handling fee is not charged upon the payment return. Refunds of money must be made within 6 months	0 CZK
Fee for accommodation confirmation for visa purposes for applicants for accommodation who are not a student of CTU	500 CZK

Note:

In the event a student does not have a meter in the room, he/she pays a daily payment for consumed energy as per this accommodation category and this pricelist.

SFA - Service Facilities Administration

GTA - General Terms of Accommodation

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charged with managing SFA CTU in Prague