



THE RITZ-CARLTON

MILLENNIA SINGAPORE

1 September 2026

Dear Mr Yeo,

RE : AGREEMENT FOR VARIETY COMMUNICATIONS PTE LTD, Y.E.N SUMMIT 2027, 20 TO 23 MAY 2027

Thank you for selecting The Ritz-Carlton, Millenia Singapore as the venue for your "Y.E.N Summit 2027" over 20 to 23 May 2027 (both dates is inclusive).

Enclosed, is a copy of the agreement for your approval. As a confirmation of the acceptance of the arrangements, kindly sign and return us a copy by Friday, 04 September 2026 as a scanned copy emailed back to me at joshua.chee@ritzcarlton.com.

In the interim, please feel free to contact me directly at Tel: (65) 6434 5178 should you require further clarification.

Once again, we look forward to welcoming your guests to our hotel and we will ensure that your event will be a successful one.

Yours sincerely,

Joshua Chee
Sales Manager – MICE
The Ritz-Carlton, Millenia Singapore
Tel: +65 6434 5178
Mobile: +65 9185 9437
Email: joshua.chee@ritzcarlton.com

[JE/CL]



THE RITZ-CARLTON

MILLENNIA SINGAPORE

AGREEMENT

DESCRIPTION OF GROUP AND EVENT

The following represents an agreement ("Agreement") between Hotel (as defined below), and Account (as defined below).

ACCOUNT: Variety Communications Pte Ltd

CONTACT: Mr. Weijie Yeo
Head of Experience
1092 Lower Delta Rd, #01-02,
Singapore 169203
+65 9672 3066
jay@varietycommunications.com

HOTEL: The Ritz-Carlton, Millenia Singapore
NAME OF EVENT: Y.E.N Summit 2027
OFFICIAL PROGRAM DATES: 20 to 23 May 2027

GUEST ROOM COMMITMENT/GROUP ROOM RATES

The Hotel agrees that it will provide, and Account agrees that it will be responsible for utilizing, 225 room nights in the pattern set forth below (such number and such pattern, the "Room Night Commitment"):

ROOM BLOCK (MAY 2027)

Room Category	20 May (Thu)	21 May (Fri)	22 May (Sat)	23 May (Sun)	Total
Deluxe Kallang	75	75	75	C/O	225

GUEST ROOM RATES

Room Category	Our Offer
Deluxe Kallang (Single)	S\$400.00++ per room per night (inclusive of 01 Buffet Breakfast and In-Room Internet Access)
Deluxe Kallang (Double)	S\$450.00++ per room per night (inclusive of 02 Buffet Breakfast and In-Room Internet Access)

- Hotel's room rates are subject to applicable goods and services tax (GST) (currently 9%) and service charge (currently 10%) in effect at the time of check-out.
- Additional Buffet Breakfast at The Colony Restaurant is served daily at S\$65.00++ per guest per day (Breakfast rate is subject to change).
- There will be an additional charge of \$100.00++ per day for each additional third person in a guestroom.
- These guest room rates will be in effect for two (2) days prior and two (2) days following your group subject to availability at prevailing rates.



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COMMISSION

The Hotel is pleased to offer a ten percent (10%) commission on room only rate for each paid and materialized room night to "Account" for this group EXCEPT for room rate for staff room, no show and cancellation.

Room Category	Commission Payable
Deluxe Kallang (Single)	S\$36.50nett per room per night
Deluxe Kallang (Double)	S\$38.00nett per room per night

ARRIVAL & DEPARTURE

Check-in time at the Hotel is after 1500 hrs. Check-out time is prior to 1200 hrs.

ROOM DROP

A Room Drop charge of S\$5.00nett per room per trip will be applied, and it should be arranged in advance. Last minute requested Room Drop fee will be adjusted and subject to availability.

NO ROOM TRANSFER BY GUEST

Account agrees that neither Account nor attendees of the Event nor any intermediary shall be permitted to assign any rights or obligations under this Agreement, or to resell or otherwise transfer to persons not associated with Account reservations for guestrooms, meeting rooms or any other facilities made pursuant to this Agreement.

FUNCTION INFORMATION AGENDA/EVENT AGENDA

Based on the requirements outlined by Account, The Hotel has reserved the function space set forth on the below Function Information Agenda/Event Agenda.

Wednesday, 19 May 2027				
Event	Time	Number of Guests/ Set Up	Proposed Venue	Charges
Training Room 1	0900 to 1700hrs	20 guests/ Banquet Rounds	Read (Level 2)	Room rental at S\$1,800.00++ per day.
Training Room 2	0900 to 1700hrs	20 guests/ Banquet Rounds	Cavanagh (Level 2)	Room rental at S\$1,800.00++ per day.



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Thursday, 20 May 2027

Event	Time	Number of Guests/ Set Up	Proposed Venue	Charges
Half Day Meeting	1300 to 1700hrs	80 guests/ Cluster	Garden Pavilion (Level 2)	Half Day meeting package at S\$108.00++ per guest per day. Includes 1 coffee breaks with 4 snack items. <i>*Minimum Food & Beverage spend of S\$20,000.00++ per day is applicable for the usage of Garden Pavilion. Meeting Package and Welcome Reception may be included in this minimum spend.</i>
Coffee Break	1530 to 1600hrs	80 guests/ Standing	Garden Pavilion Terrace (Level 2)	Part of Meeting Package.
Welcome Reception	1900 to 2200hrs	80 guests/ Standing	Garden Pavilion (Level 2)	Cocktail Reception menu priced from S\$148.00++ per guest. 3hr free flow of Soft Drinks, Beer & House Wine from S\$75.00++ per guest or upon consumption. Each subsequent hour is at S\$25.00++ per guest.

Saturday, 22 May 2027

Event	Time	Number of Guests/ Set Up	Proposed Venue	Charges
Full Day Meeting	0900 to 1700hrs	120 guests/ Theatre	Junior Ballroom (Level 3)	Full Day meeting package at S\$168.00++ per guest per day. Includes 2 coffee breaks with 4 snack items and lunch. <i>*Minimum guarantee 108 guests.</i>
Coffee Break	AM/PM	120 guests/ Standing	Junior Ballroom Foyer (Level 3)	Part of Meeting Package.
Buffet Lunch	1200 to 1300hrs	120 guests/ Standing	Junior Ballroom Foyer (Level 3)	Part of Meeting Package.



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Audio/Visual Equipment:

Junior Ballroom

- LED Screen at S\$1,500.00++ per unit per day

Cavenagh / Read

- TV Screen at S\$450.00++ per unit per day

Digital flipchart at S\$450.00++ per unit per day

Wireless Handheld / Lapel Microphone at S\$120.00++ per unit per day

Audio/Visual Equipment for Garden Pavilion:

** Exclusive venue partner rate by Unearthed Productions.*

AV Package

➤ Full Day Package is priced at \$4,500.00++ per day (up to 8hrs)

➤ Half Day Package is priced at \$2,800.00++ per day (up to 4hrs)

** Every additional hour is at S\$300.00++ per hour*

Inclusive of:

- Usage of LED Wall 7m (L) x 4m (H), ABSEN2.5mm
- PA system: 10 column speakers, 4 wireless microphones and 1 audio mixer
- Lighting: 4 moving lights and 6 wash lights
- 1 Technician on standby

** For any additional equipment rentals, please refer to the attached rental list.*

Terms & Conditions:

- *In the event that an external vendor is engaged and the removal of the existing LED wall is required, a fee of S\$4,500.00++ will apply.*
- *Setup fee of S\$150.00++ applies to all orders below S\$500.00.*
- *Setup fee waived for all orders exceeding S\$500.00.*
- *A minimum notice period of 8 to 10 working days is required for confirmation.*

An additional surcharge will apply for additional hours or special requests.

****Please note that should there be confirmed events in the evening, the Hotel requires the function room to be vacated by 5pm to facilitate a turnover for the next event (unless held for overnight hold at a separate charge.)***

All meeting room, food and beverage, and related services are subject to applicable goods and services tax (GST) (currently 9%) and service charge (currently 10%) in effect on the date(s) of the event.



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MEETING PACKAGE

Account agrees to accept the following Meeting Package. This package is based on a minimum guarantee as stipulated in the above event grid. Should the number of participants fall below the said guarantee, The Hotel reserves the option to charge for the minimum guarantee as stipulated in the event grid.

The Full-Day Meeting Package is at S\$168.00++ per person and it includes the following: -

- Use of a main meeting room from 0900 - 1700 hrs
- Two (2) coffee/tea breaks with four (4) snack items
- An organized luncheon
- Complimentary one flipchart and one whiteboard with colored markers, one rostrum with attached microphone and one wired or wireless microphone, writing pads and pens, mints, iced water
- Car park passes for twenty percent (20%) of the guaranteed number of attendees

The Half-Day Meeting Package is at S\$108.00++ per person and it includes the following: -

- Use of a main meeting room from 1300 hrs to 1700 hrs
- One (1) coffee/tea break with four (4) snack items
- Complimentary one flipchart and one whiteboard with colored markers, one rostrum with attached microphone and one wired or wireless microphone, writing pads and pens, mints, iced water
- Car park passes for twenty percent (20%) of the guaranteed number of attendees

MINIMUM BANQUET FOOD AND BEVERAGE REVENUE REQUIREMENT

Account agrees to a minimum banquet food and beverage revenue of S\$38,144.00++, exclusive of applicable taxes and service charges (the "Minimum Banquet Food and Beverage Revenue").

Hotel will confirm the food and beverage prices **one week** prior to Account's arrival date.

COFFEE & TEA SERVICES

Freshly brewed Coffee/Tea can be arranged as follows:

- One (1) big urn of Coffee/Tea (70 cups) can be arranged at S\$250.00++ per urn
- One (1) small urn of Coffee/Tea (35 cups) can be arranged at S\$130.00++ per urn

DAMAGE TO FUNCTION SPACE

Account agrees to pay for any damage to the function space that occurs while Account is using it. Account will not be responsible, however, for ordinary wear and tear or for damage that it can show was caused by persons other than Account and its attendees.



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FOOD & BEVERAGE DETAILS

Account agree that all food and beverage items purchased or consumed by your attendees at the Hotel must be supplied and prepared by The Hotel. At least 7 days prior to your Conference, you will inform the Event Manager of the guaranteed attendance for all meal functions. The Hotel will accord to all catering events, an expected increase in attendance of approximately 5% of the guaranteed attendance. The Hotel reserves the right to turn down the additional catering should the attendance increase is beyond stipulated percentage. In the event that Account do not provide a guarantee of attendance, we will automatically use the guaranteed attendance based on contract or house count of Account group (whichever is higher) to determine the charges. The Hotel must receive menu selections and the meeting room set up requirements at least thirty (30) days before your Conference.

HOTEL POLICIES REGARDING SIGNAGE AND DISPLAYS, OUTDOOR ENTERTAINMENT, PACKAGES/BOXES/CRATES/DELIVERIES AND SUBCONTRACTORS OR THIRD PARTIES, USAGE OF THE RITZ-CARLTON HOTEL COMPANY'S TRADEMARKS AND SECURITY

The Hotel has adopted policies regarding signage and displays, outdoor entertainment packages/boxes/crates/deliveries and subcontractors and third parties, and policies regarding usage of its trademarks and tradenames. Account hereby agree to abide by such policies as provided and made known to Account by the Hotel. The Hotel shall not be responsible for damage or loss of any merchandise or articles brought into the Hotel, or for any items left unattended unless such loss or damage arises from any negligence or willful act, omission or misconduct or fraud on the part of the Hotel.

CUT-OFF DATE

Guest room reservations by attendees must be received on or before **Tuesday, 20 April 2027** (the "Cut-Off Date"). At the Cut-Off Date, Hotel will review the reservation pick up for the Event, release the unreserved rooms for general sale, and determine whether or not it can accept reservations based on a space- and rate-available basis at the Account group rate after this date.

ATTRITION – Minimum guaranteed Rooms Per Night

Hotel is relying upon Account's nightly use of the Room Night Commitment. Account agrees that a loss will be incurred by Hotel if Account's actual usage is less than **eighty percent (80%)** of the Room Night Commitment as indicated on page 2 of the contract. These charges represent a reasonable effort on behalf of the Hotel to establish its loss prospectively and shall be due as liquidated damages.

Hotel agrees to allow for a **twenty percent (20%) reduction** in the nightly Room Night Commitment (refer to the table below for the minimum guaranteed number of rooms per night after the 20% reduction). Any reduction in excess of the agreed attrition percentage, the difference of room nights will be multiplied by the Account's average room rate based on specific room type (excluding staff and or complimentary rooms) and the resulting amount will be posted as charges to Account's Master Account, plus applicable taxes, at the conclusion of the Event.

a. First Review: 60 days prior to first arrival (Monday, 22 March 2027)

Account may reduce its block by 10% without incurring additional charge. If account does not respond with a review, The Hotel reserves the right to automatically reduce the room block by 10% without giving prior notice.

<i>*Minimum guarantee base on per night basis (Non-cumulative)</i>					
Room Category	20 May (Thu)	21 May (Fri)	22 May (Sat)	23 May (Sun)	Total
Deluxe Kallang	68	68	68	C/O	204
Total	68	68	68	C/O	204



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b. Final Review: 30 days prior to first arrival (Tuesday, 20 April 2027)

Account may reduce its block by 10% without incurring additional charge. If account does not respond with a review, The Hotel reserves the right to automatically reduce the room block by 10% without giving prior notice.

<i>*Minimum guarantee base on per night basis (Non-cumulative)</i>					
Room Category	20 May (Thu)	21 May (Fri)	22 May (Sat)	23 May (Sun)	Total
Deluxe Kallang	60	60	60	C/O	180
Total	60	60	60	C/O	180

These charges represent a reasonable effort on behalf of the Hotel to establish its loss prospectively and shall be due as liquidated damages.

METHOD OF RESERVATIONS/GUARANTEED RESERVATIONS **ROOMING LIST**

- On or before **Tuesday, 20 April 2027**, Account shall provide a Rooming List to the Hotel. This Rooming List will enable the Hotel to allocate the guests to specific rooms and make all other necessary arrangements to ensure that your event is a success. The Rooming List serves the additional function of providing a final confirmation of the guestrooms reserved for Account.
- The Rooming list must clearly indicate payment instruction(s) for rooms and incidental charge(s).
- All reservations must be guaranteed by full advance deposit or by use of major credit cards. For credit card guarantee, the Hotel requires written information to include the name of the card holder as it appears on the card, the card number and card expiry date. Guaranteed reservations will be held until noon on the following day of the confirmed arrival date. Should an advance deposit not be received, all the deposit payments due towards guaranteeing the room block will be credited to the Group's Master Account.
- In the event that all reservation(s) in the final rooming list are guaranteed on individual or corporate credit card(s), all the deposit payments made towards guaranteeing the room block will be credited to the Group's Master Account.
- Each individual room cancellation(s) on or after **Tuesday, 20 April 2027**, or any no-show on the specified date of arrival or early check-out on the specified date of departure will be subject to a one hundred percent (100%) charge of the entire length of period booked. Shortening of stay will also be chargeable according to the original number of room nights booked.



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BILLING ARRANGEMENTS

The following billing arrangements apply:

Individual attendees will pay all charges (cash-paying guests may be asked to leave a cash or credit card deposit to guarantee payment) via credit card upon departure from the Hotel.

A Master Account will be established for the organization. At least thirty (30) days prior to **Wednesday, 19 May 2027** the Account shall notify the Hotel in writing of: -

- a. Guest room charges which are to be billed to the Master Account;
- b. Food and beverage as well as function space related charges to be billed to the Master Account;
- c. The name of person(s) who have the authority to sign charges to the Master Account;
- d. Give explicit billing instruction and the name and address of the individual and/or organization to whom the Hotel should send the Master invoice.

All charges to be applied to the Master Account must be signed by an Account Authorized Person immediately upon making a charge to the Master Account. All outstanding Master Account charges shall be due and payable at time of check-out. Settlement may be made in Singapore currency, bank draft or approved credit card. If credit card is used, then the card must be presented to the cashier at the beginning of the event in order that the estimated charges may be pre-approved.

The Master Account will be addressed to Mr. Weijie Yeo, Variety Communications Pte Ltd at 1092 Lower Delta Rd, #01-02, Singapore 169203.

All guest rooms charges by individual group members not authorized to bill to the Master Account shall be billed to guest room accounts to be established in the name of each individual group member upon registering with the Hotel and payable by such members upon check-out.

PREPAYMENT

The Account shall make all required payments as stipulated in the pro-forma of this contract in the form of a bank draft, cashier's check or via telegraphic transfer payable to THE RITZ-CARLTON, MILLENNIA SINGAPORE at :-

The United Overseas Bank, 3 Temasek Boulevard, #02-735 / 736 Suntec City Mall, Singapore 038983, Account No: 137-301-832-0 Branch Code: 037, Bank Code: 7375, Swift Code: UOVBSGSG.

If a credit card is used, an Administration fee of three percent (3%) would be applied on the total estimated charges.

Should the organization fail to pay any of the charges due, or otherwise default with respect to any provision of the Agreement, the Hotel may apply all or part of the deposit to the sums due to the Hotel. If the organization performs all of its obligations under this Agreement, the balance deposit shall be returned.

Without prejudice to any other claims or remedies which The Hotel may have, The Hotel shall be entitled to charge late payment interest on all outstanding amounts due and payable by Account to The Hotel under this agreement from the date such amounts fall due to the date of full payment at the rate of two percent (2%) per month (before or after judgment) or the maximum amount permitted by law, if lower.



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DEPOSIT / PAYMENT SCHEDULE

In line with the Hotel's guidelines, we would require the following non-refundable deposit as an indication of a firm reservation of all the meeting arrangements.

DATE	GUEST ROOMS	CONFERENCE/BANQUET CHARGES
Upon signing of agreement (04 September 2026)	Room charges guaranteed by company credit card upon confirmation, pending individual guest's full credit card details at check-in.	25% of estimated total conference and banquet charges
90 days prior to the Event (19 February 2027)		Additional 25% of estimated total conference and banquet charges
60 days prior to the Event (22 March 2027)		Additional 25% of estimated total conference and banquet charges
30 days prior to the Event (20 April 2027)		Total (100%) estimated conference and banquet charges
The above deposit payments are required based on our understanding that guestroom payment are on guests' personal account. Should there be any changes to the payment instruction (i.e. guest room charges to master account) the hotel reserves the right to secure for additional deposit from Account.		



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CANCELLATION CHARGES FOR ENTIRE OR PARTIAL OF EVENT

In the event that you wish to cancel the entire or partial event and withdraw from the package the following liquidated damages shall apply

DATE OF CANCELLATION NOTICE RECEIVED PRIOR TO FIRST CONTRACTED ARRIVAL DATES	TOTAL GUESTROOM REVENUE	TOTAL CONFERENCE AND BANQUET CHARGES
After signing the contract (04 September to 18 February 2027)	25% of total rooms revenue	25% of the total conference and banquet charges
90 – 61 days prior to the first arrival (19 February to 21 March 2027)	50% of total rooms revenue	50% of estimated total conference and banquet charges
60 – 31 days prior to first arrival (22 March to 19 April 2027)	75% of total rooms revenue	75% of estimated total conference and banquet charges
30 days or less to first arrival (20 April 2027 onwards)	100% rooms revenue	Total (100%) estimated conference and banquet charges

The total liquidated damages are calculated by multiplying the total room nights by the contract rate, plus agreed upon total food and beverage covers multiplied by the Hotel's average banquet check. The Hotel agrees that, after receipt of such amounts, it will not seek additional damages.

Advance payments held by the Hotel are non-refundable and will be applied towards any outstanding charges due to the Hotel, including cancellation damages due as a result of cancellation.

SMOKE-FREE HOTEL POLICY

Hotel is committed to providing its guests and associates with a smoke-free environment. Smoking is strictly prohibited in all areas of the hotel, including the guestrooms.

Cleaning fee will be imposed on any guest in violation of this policy, in order to restore the environment and/or guest room to a smoke-free condition.

Please note that smoking is only allowed in the designated smoking area located outside the hotel.

The following fees apply for any violation of our smoke-free hotel policy:

Deluxe Rooms: S\$800.00++

Suite Rooms: S\$1,000.00++

Ritz Suite: S\$10,000.00++

**One night room charge is applicable in addition to the above cleaning fees.*



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SUSTAINABILITY EFFORTS

The Hotel is committed to environmental safe practices such as but not limited to the following:

1. Glass water carafes are used in meetings and events instead of plastic water bottles.
2. We have eliminated the use of plastic straws and replaced them with reusable glass straws or biodegradable straws.
3. Used cooking oil are collected on a weekly basis for a vendor to treat and convert to biofuel.
4. Increased usage of LED lighting in the hotel to save energy.
5. Used Nespresso coffee capsules are collected from all guest rooms and events for the vendor, which are recycled to be used for organic farming.
6. We have replaced small single-use guest bath amenities with residential-size large bottles and introduced environmentally-friendly bath and vanity accessories (i.e. toothbrushes, combs and shavers).

SERVICE CHARGE AND GOVERNMENT TAXES

All rates, unless otherwise quoted, are subject to 10% service charge and Goods and Services tax (GST) at 9%. GST is calculated based on total amount, which includes service charge. Please note that that GST is subject to change in accordance with the government policy and will be borne by Account.

IMPOSSIBILITY

The performance of this Agreement is subject to termination without liability upon the occurrence of any circumstance beyond the control of either party – such as acts of God, war, acts of terrorism, government regulations, a pandemic as declared by the World Health Organization, disaster, strikes, civil disorder, or curtailment of transportation facilities – to the extent that such circumstance makes it illegal or impossible for the Hotel to provide, or for groups in general to use, the Hotel facilities. The ability to terminate this Agreement without liability pursuant to this paragraph is conditioned upon delivery of written notice to the other party setting forth the basis for such termination as soon as reasonably practical - but in no event longer than ten (10) days - after learning of such basis.

COMPLIANCE WITH LAW

This Agreement is subject to all applicable federal, state, and local laws, including health and safety codes, alcoholic beverage control laws, disability laws, federal anti-terrorism laws and regulations, and the like. Hotel and Account agree to cooperate with each other to ensure compliance with such laws.

CHANGES, ADDITIONS, STIPULATIONS, OR LINING OUT

Any changes, additions, stipulations or deletions including corrective lining out by either Hotel or Account will not be considered agreed to or binding on the other unless such modifications have been initialed or otherwise approved in writing by the other.

LIQUOR LICENSE

Account understands that Hotel's liquor license requires that beverages only be dispensed by Hotel employees. In addition, alcoholic beverage service may be denied to those guests who appear to be intoxicated or are under age.



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PRIVACY

The Hotel is managed by an affiliate of Marriott. The Hotel is committed to complying with its obligations under applicable privacy and data protection laws, including, to the extent applicable, EU data protection laws. The Hotel shall comply with the then-current Marriott Group Global Privacy Statement (the "Privacy Statement," currently available at <http://www.marriott.com/about/privacy.mi>) with respect to any personal data received under this Agreement.

Without limiting the foregoing obligation, Hotel has implemented measures designed to: (1) provide notice to individuals about its collection and use of their personal data, including through the Privacy Statement; (2) use such personal data only for legitimate business purposes; (3) provide means by which individuals may request to review, correct, update, suppress, restrict or delete or port their personal data, consistent with applicable law; (4) require any service providers with whom personal data is shared to protect the confidentiality and security of such data; and (5) use technical and organizational measures to protect personal data within its organization against unauthorized or unlawful access, acquisition, use, disclosure, loss, or alteration.

Account will obtain all necessary rights and permissions prior to providing any personal data to Hotel, including all rights and permissions required for Hotel, Hotel affiliates, and service providers to use and transfer the personal data to locations both within and outside the point of collection (including to the United States) in accordance with Hotel's privacy statement and applicable law. Notwithstanding any other provision, Hotel may use an individual's own personal data to the extent directed by, consented to or requested by such individual.

RIGHTS OF THIRD PARTIES

The parties agree that, except for Marriott International, Inc. and its affiliates, a person who is not a party to this Agreement shall not have any rights to enforce any term of this Agreement.

IN-HOUSE EQUIPMENT

Hotel will provide, at no charge, a reasonable amount of meeting equipment (for example, chairs, tables, flipchart, whiteboard, wired or wireless microphone etc.). These complimentary arrangements do not include special setups or extraordinary formats that would deplete Hotel's present in-house equipment to the point of requiring rental of an additional supply to accommodate Account's needs. If such special setups or extraordinary formats are requested, Hotel will present Account two (2) alternatives: (1) charging Account the rental cost for additional equipment, or (2) changing the extraordinary setup to a standard format, avoiding the additional cost.

UNATTENDED ITEMS/ADDITIONAL SECURITY

The Hotel cannot ensure the security of items left unattended in function rooms. Special arrangements may be made with the Hotel for securing a limited number of valuable items. If Account requires additional security with respect to such items or for any other reason, the Hotel will assist in making these arrangements. All security personnel to be utilized during the Event are subject to Hotel approval.

USE OF OUTSIDE VENDORS

If Account wishes to hire outside vendors to provide any goods or services at Hotel during the Event, Hotel may, in its sole discretion, require that such vendor provide Hotel, in form and amount reasonably satisfactory to Hotel, an indemnification agreement and proof of adequate insurance.

PERFORMANCE LICENSES

Account will be solely responsible for obtaining any necessary licenses or permission to perform, broadcast, transmit, or display any copyrighted works (including without limitation, music, audio, or video recordings, art, etc.) that Account may use or request to be used at the Hotel.



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HIGH RISK ACTIVITIES

Hotel has committed to providing the room nights and function space, as applicable, set forth in this Agreement based on information about the event that account has given to the Hotel. Account agrees that it has presented all material information required in order for Hotel to provide the rooms and facilities set forth in this Agreement. Should Hotel, in its sole reasonable discretion, determine at any time that the Event will include a high-risk activity that was previously undisclosed to the Hotel (including by way of example, and not by limitation, biological agents, pyrotechnics, etc.), Hotel may terminate this Agreement immediately and without liability, upon written notice to account.

ACCEPTANCE

When presented by Hotel to Account, this document is an invitation by Hotel to Account to make an offer. Upon signature by Account, this document will be an offer by Account. Only upon signature of this document by all parties will this document constitute a binding agreement. Unless Hotel otherwise notifies Account at any time prior to Account's execution of this document, the outlined format and dates will be held by Hotel for Account on a first-option basis until **Friday, 04 September 2026**. If Account cannot make a commitment prior to that date, this invitation to offer will revert to a second-option basis or, at Hotel's option, the arrangements will be released, in which case neither party will have any further obligations.

Upon signature by both parties, Account and Hotel shall have agreed to and executed this Agreement by their authorized representatives as of the dates indicated below.



THE RITZ-CARLTON

MILLENNIA SINGAPORE

Accepted By & On Behalf of:

Variety Communications Pte Ltd

Mr. Weijie Yeo

Name

Head of Experience

Designation

Signature & Date

Company Stamp

Accepted By & On Behalf of:

RCMS Properties Private Limited doing business as
The Ritz-Carlton, Millenia Singapore

Mr. Joshua Chee

Name

Sales Manager – MICE

Designation

1 September 2026

Signature & Date

1 September 2026

Authorized Signature & Date

Ms. Jaye Rumiarenchai

Name

Director of MICE & Catering

Designation

THE RITZ-CARLTON
MILLENNIA SINGAPORE
7 RAFFLES AVENUE
SINGAPORE 039799
TEL: 65-6337 8888
FAX: 65-6338 0001

Company Stamp

