



KAMLOOPS GOLF & COUNTRY CLUB FUNCTION CONTRACT

Contact: Meaghan Blakely – Membership@Kamloopsgolfclub.com

Name/Event: _____

Date of event: _____

Total number of people: _____

Quoted Rate per person / chosen buffet type: _____

Will the company be covering drink tickets per guest? If yes, how many per guest?*

*Drink tickets available for house wine or domestic beer for \$6 + tax & gratuity per. Must be ordered in advance to event. Drink tickets will be available for the event coordinator to pick up and distribute at the event.

CC AUTHORIZATION:

CC #: _____

EXPIRY: _____

CVC: _____

*\$250 deposit will be taken upon receiving this contract and will be charged to the credit card listed above. This will be reflected on the invoice following the event.

*10% attrition allotted for F&B based off required numbers 7 days out

*Payment for F&B will be invoiced following event and requires an 18% gratuity

*All invoices must be paid in full maximum 30 days following event or credit card on file will be charged

*Any pre-ordered F&B arrangements are not subject to cancellation within 7 days of event

*Failure to receive payment, KGCC reserves the right to charge credit card on this form for all outstanding charges.

*This form must be signed and returned within a minimum of 14 days prior to event and must be sent to KGCC to reserve date if still available.

FUNCTIONS COORDINATOR

MEAGHAN BLAKELY