

"The Grill" at XYZ Golf Course
Attn: Joe Dummy, Food and Beverage Manager
123 Phony Blvd., XYZ, State ZIP
(999) 555-4427 - Fax (999) 555-6792

Food and Beverage Contract

Group Name: _____

Tournament Representative: _____

Address: _____

Phone Numbers:

Business: _____ Fax: _____ Other: _____

Tournament Date: _____ # of Players: _____

Tee-Times: _____ Shotgun: _____

Catering Package: _____ Price/Person: _____

Will group be paying for on-course beverage service? Yes: _____ No: _____

If Yes: Open Cart: _____
 Modified Open Cart: _____ (no alcohol)
 Beverage Tickets: _____

Other Special Instructions: _____

FOOD & BEVERAGE POLICIES

A deposit of \$500.00 is required 30 days prior to your event. If your event is canceled for reasons other than weather, your deposit *will not* be refunded.

State sales tax and an 18% gratuity will be added to all food and beverage purchases.

"The Grill" at XYZ Golf Course requires a final menu at least two weeks prior to your function. A final count is required three days prior to your event. This guarantee is the minimum your group will be charged.

All food and beverage consumed on the site must be purchased from "The Grill" at XYZ Golf Course. Any unused or left over food will remain the property of "The Grill" at XYZ Golf Course.

All "State" liquor laws pertaining to drinking age will be enforced. Our policies prohibit alcoholic beverages to be brought on or removed from XYZ Golf Course.

I have read and understand all policies in this contract:

Tournament Coordinator: _____ Date: _____

Fill out completely, sign, and fax to (999) 555-6792, Attention: Food and Beverage.