

CATERING AGREEMENT

PAYMENT TERMS

To guarantee your event, a <u>non-refundable</u> payment of 25% of the anticipated total cost is required at time of booking if the event is more than 90 days away. If the event is 31-89 days away, then 50% of the anticipated total cost is required at time of booking (unless other arrangements have been made in advance). Payments to be made according to payment schedule with balance due day of function (unless other arrangements are made in advance & in writing). If event is within 30 days of booking 75% of estimated invoice is due upon signing of contract. (unless other arrangements are made in advance & in writing). Forms of payments accepted: Cash or Check. Additional charges may be incurred when an event time exceeds the scheduled time, additional meal service, personnel, or any other goods /services are required.



Client agrees to pay final balance due by cash, credit or certified funds by stated completion time of function (*unless other arrangements are made in advance in writing*).

Client agrees to pay a \$40 insufficient funds fee if payment received for services via check(s), and check(s) is returned for insufficient funds from your bank.

Client agrees to pay all reasonable attorney fees in the event the Caterer must seek legal remedies to complete execution of this contract.

Late Fees: A late fee of 1.8% will be accrued daily.

GENERAL PAYMENT SCHEDULE

25% due upon booking 50% due if less than 90 days prior 75% due if less than 30 days prior 100% due if less than 10 days prior

CANCELLATION POLICY SCHEDULE

100% due if canceled 10 days prior or less 75% due if canceled 30 days prior or less 50% due if canceled 90 days prior or less 25% due if canceled more than 90 days prior

MENU SELECTION

All menus must be confirmed thirty days in advance. Menu may be adjusted no later than 7 days prior to event day.

Caterer reserves the right to substitute items that become unavailable in the open market or exceed reasonable market costs. Caterer will notify client for approval if time allows.

PAYMENT/FEE SCHEDULE AMENDMENT — of Balance due upon signing of contract. Amount: Final Balance DUE prior to or by Completion of Ev Amount:	rent (Time)
Client Signature	Authorized Signature
Date	Date

