

Stingerz Bar And Grill

703 E. Diggins Street
Harvard Illinois 60033

(815)943-4800 (phone)

(815) 943-4888 (FAX)

Date of Contract: _____

This is a contract for services and agreement to pay for services in accordance with the terms set forth herein, between the Stingerz and:

Customer: _____

Contact: _____

Address: _____

Phone: Day: _____

Cell: _____

Email Address: _____

FOR THE FOLLOWING EVENT

DATE OF EVENT: _____ TYPE OF EVENT: _____

Starting Time of the Event: _____

Ending Time of the Event: _____

Estimated Number of Guests: _____

Adults: _____

Children: _____

Reserved Rooms _____ Private: Yes No

CLIENT'S INITIALS _____

MANAGER'S INITIALS _____

Terms of the Contract:

Menu Selection

In consultation with the Stingerz, the Customer shall select a food and beverages menu from the list of provided menu options. The menu option list shall be attached to this contract and initialed by the customer and the Stingerz. The cost per person for the menu option selected shall be summarized in the financial Summary herein.

Room Charges

In consultation with the Stingerz, the customer shall select the room or rooms to be reserved for the party, the room charges shall be summarized on the Financial summary herein.

Minimum Food and beverages Requirements

Stingerz shall inform the customer of the minimum amount of food and beverage dollars the customer must spend to reserve the room for the Private Party, Room charges are a separate charge and are not calculated into minimum requirements but are in addition to. Minimum are set forth in the Financial Summary herein.

Confirmation of Reservation

Confirmation is not made until Stingerz receives deposit.

Payment and method of payment

Deposit

A security deposit equal to 33% of the food and the reserved rooms only, beverages are separate and should be cashed bar and minimum to spend as agreed between the Stingerz and the Customer. We accept cash, credit cards (Visa, MC, Amex and Discover) and approved checks.

Final Payment

Final Payment is due at the conclusion of the event. No split checks are permitted. For final payment only, we accept cash, credit cards and approval local checks with proof of identification only. Out of area checks are only accepted with prior management approval.

Cancellation and Deposit Forfeiture Policy

The following cancellation and deposit forfeitures apply

Party cancelled 45 days or more before the event: 100% refund of deposit.

Party cancelled 45 days to 31 days before the event: 75% refund of deposit

Party cancelled 30 days to 21 days before the event: 50% refund of deposit

Party cancelled 20 days or less before the event: 0% refund of deposit

Days are measured in 24 hour increments counting backwards from the start time of your event.

CLINET'S INITIALS _____

MANAGER'S INITIALS _____

