

# Crumpin-Fox



## Club

### Group Outing Contract — Groups of 12 or More —

Date(s) of Outing: \_\_\_\_\_ Number in Group: \_\_\_\_\_

Name of Business/Group: \_\_\_\_\_

Name of Group Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Phone (Day): \_\_\_\_\_ (Night): \_\_\_\_\_ (Cell): \_\_\_\_\_

E-mail address: \_\_\_\_\_ Fax: \_\_\_\_\_

Menu and dining arrangement options will be supplied to you and must be confirmed 10 days in advance of your event.

Final number of guests in your party must be confirmed 10 days prior to the reserved date. A \$500 deposit is required to confirm date and starting time; this confirms the minimum number guaranteed by the group. If the deposit is not received by 7 days prior to the outing date, the tee times will be cancelled. Please make check payable to "Crumpin-Fox Club" or call to make credit card payment arrangements. Your deposit will be applied as a credit toward the final bill. Final payment must be paid in full 30 days after receipt of invoice. Late payment is subject to finance charge of 1½ % per month (periodic rate) which is an annual percentage of 18%.

Check In Process: To better serve all of our customers it is required that for groups of 12 or more the group leader will be responsible for payment of the entire bill.

Amount of Deposit: \_\_\_\_\_ Payment Method:  Check  Credit Card

Group Contact Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Notes: \_\_\_\_\_