



Black River Golf Course Golf Outing Contract

In consideration of the sums specified below, Black River Golf Course agrees to arrange an 18-hole golf outing secured with a non-refundable \$250.00 deposit.

Name of Group _____ Coordinator _____

Address _____ City _____ Zip _____

Phone Home _____ Work # _____ Cell # _____

Fax # _____ Email Address _____

Date of Outing ___/___/___ Starting Time _____ Type S/G _____ Mod. S/G _____ T/T _____
(Check one)

Expected number of Golfers* _____ Expected number for Food _____

*Exact Numbers must be confirmed at least 7 days prior to the Outing

FEES

Number of Golfers	_____	@	\$ _____	Total	\$ _____
Range P/P	_____	@	\$ _____	Total	\$ _____
Misc.	_____	@	\$ _____	Total	\$ _____
Food & Beverage	_____	@	\$ _____	Total	\$ _____
Tax	INC _____	@	6 % _____	Total	\$ _____
Service Charge	INC _____	@	20% _____	Total	\$ _____

Estimated Charges for this event. \$ _____

DEPOSIT – Required at the time of application \$ 250.00 (Non refundable).

Please print out this contract and complete and return with your deposit.

In addition, a valid Master Card, Visa or Discover Card is required to be kept on file with our office to guarantee the outings time, date, and quantity of players to book your outing.

Applicant's signature _____ Date ___/___/___
(Must be signed prior to Black River's Representatives signature)***

Credit Card Number _____ Exp Date ___/___/___
REQUIRED**

Name on Card _____ Type Master Card
(Please print) Visa - Discover

BRCC Representative Signature _____ Date _____

By signing this contract, I understand and accept the rules and policies in this contract and what is in Black River Golf Course's outing package. I grant BRGC permission to charge my credit card for unpaid invoiced items relating to this outing and for any unpaid charges for services performed by BRGC including but not limited to no shows, food/alcoholic beverage service, and damage to BRGC facilities or property.



BLACK RIVER GOLF COURSE

The aforementioned Organization / Individual, agrees to abide by the following terms and conditions of this contract:

A non-refundable deposit of \$ 250.00 is required upon execution of this contract to reserve this date. This deposit is due on the date listed below. If your deposit and signed contract is not received by the agreed upon date your outing reservation will be cancelled, unless expressly agreed to by the Golf Director / Club Manager.

This contract must be received by _____ / _____ / _____.

- Balance of payment is due 48 Hours prior to the start of the outing.
- **Payment must be made with personal / company check, money order or cash UN-less prior arrangements have been made with the Club Manager.**
- On the day of the event, final and full payment is due and payable before teeing off.
There will be no refunds for no-shows.
- Guaranteed count for players and food service is due seven (7) days prior to your event, **this will be the minimum charge for your event.**
- All food and beverages must be purchased thru BRGC.
- **NO ALCHOLIC BEVERAGES or COOLERS ALLOWED. VIOLATORS WILL BE ASKED TO LEAVE THE PREMISES WITHOUT REFUND!**
- Proper golf attire is required at all times: no tank top, cut offs, halter tops, or swimsuits.
- The outing group will be responsible for the conduct and behavior of outings participants.
- The outing group is responsible for any damage sustained by Black River Golf Club, L.L.C. by its participants.
- **Rain, cold or generally lousy weather is not grounds for cancellation. If the course is playable, you are expected to play.**

Black River Country Club, L.L.C. employees do not and will not collect individual golf and cart fees from each player.

_____ / _____ / _____
 Coordinators Signature*** Date

*****Please note that all pages of this contract require the coordinators signature. Also a valid Credit Card is required for the acceptance of this contract. Once all conditions are fulfilled, return this contract along with deposit to Black River Golf Course by the due date to finalize your outing reservation.**



BLACK RIVER GOLF COURSE

Food and Beverage Agreement

The guaranteed guest count must be given to the club manager seven (7) days prior to your function. Each group will be charged for the guaranteed number of guests that is given seven days prior to the event. Any increase(s) will require additional charges.

Breakfast _____

Number of People: _____ x \$ _____ per person = \$ _____

Time: _____

Lunch: _____

Number of People: _____ x \$ _____ per person = \$ _____

Time: _____

Dinner: _____

Number of People: _____ x \$ _____ per person = \$ _____

Time: _____

_____ Hour open bar:

Number of people _____ x \$ _____ per person = \$ _____

Pop & Beer _____

On Course _____ = \$ _____

Tax & Tip = \$ _____

Total Food & Beverage = \$ _____

_____/_____/_____
Coordinator Signature*** Date Print Name Phone #