



Araluen Golf Resort Pty Ltd T/A Araluen Estate

Country Club Avenue, Roleystone, WA, 6111

Ph: 08 9397 9000

Email: functions@araluenestate.com.au

Araluen Estate Custom Golf Terms & Conditions

These T&C are applicable for Custom Golf Groups (+30) pax which include catering & require sundry services for FY25

References

Araluen Estate "AE" - The land and buildings / **Araluen Estate Lodge "AEL"** - All public buildings located on the Araluen Estate / **Client** - The authorized person and deemed to be the organizer / **Event** - A golf group / **Event Order** - Final agreed services products & schedule of the Event

1. Tentative Booking

- a. (+30) Days from Event
 - i. We tentatively hold a tee date for (5) days, without obligation
- b. (+14) Days from Event
 - i. We tentatively hold a tee date for (3) days, without obligation
- c. (-14) days from Event
 - i. Requests are on a subject to availability and require immediate settlement of invoice to be confirmed
- d. Thereafter the inquiry will lapse without further correspondence if you do not progress to the confirmation stage
- e. Inquiries made via our online booking form does not constitute a Tentative Booking

2. Confirming Event Date

- a. Once an event date has been requested and subject to availability, the client is required to fill in the "AE" Booking Form which is to be signed and returned.
- b. The client will then receive a deposit invoice for \$1000 AUD
 - i. The deposit is payable within (3) days of invoice
- c. If the Booking form & deposit is not received within the required time frame, the tentative date will be released without further correspondence

3. Payments Schedule

- a. An initial deposit of \$1000 is required to secure your event
- b. (20) days prior to event 100% of the golf related services are payable within (3) days of receipt of invoice
- c. (14) days prior to event, and in line with your final catering numbers, the Food & Beverage selection & other incidentals are payable within (3) days of invoice.
- d. Any additional charges incurred on the day is to be settled with the service team, using the Credit Card as supplied or your elected alternate payment method

4. Payment Types

- a. Credit Card
- b. Direct Deposit

5. Credit Card Payments

- a. May be used to make payment via our secure online payment platform
- b. Incur Credit Services fees
- c. Payments via Credit Card incur the following charges.
 - i. A fee of 2.31% shall apply to each transaction for VISA & Mastercard
 - ii. A fee of 4.25% shall apply to each transaction for American Express (AMEX)
- d. In the event additional services are requested on the day a valid Credit Card must be provided prior to services being rendered

6. Direct Deposit Payments

- a. Secure invoices are sent from our Function Software to protect bank account details
 - i. Araluen Estate sent -via@functiontracker.com
- b. If paying by direct deposit a bank remittance email is required including confirmation from 'AE' that amount has been received into nominated bank account.

7. **Cancellation & Refunds Schedule**
- a. All cancellations must be received via email to functions@araluenestate.com.au
 - b. Refunds are possible based on the below schedule
 - i. In all cases the initial \$1000 deposit is non-refundable
 - ii. Golf Related
 - 1. 14+ days prior to event 100% of the golf related charges are fully refundable
 - 2. -14 days prior to event 50% of the golf related charges are refundable
 - 3. -5 days prior to event no refund is possible
 - iii. Catering & Other Incidentals
 - 1. 10+ days prior to event 100% of the Catering & Other Incidentals is fully refundable
 - 2. -10 days prior to event 50% of the Catering & Other Incidentals is refundable
 - 3. -7 days prior to event no refund is possible
 - c. The client acknowledges and accepts that if they fail to supply the required information or make payment when due the "AE" may elect to cancel the Event and shall retain all monies as paid
8. **Event Order**
- a. First draft supplied at the conclusion of the six-week meeting
 - b. Changes and additions are permitted up to (10) days prior to Event
 - c. Final Event Order is supplied (10) days prior and must be signed by the client and returned confirming all details
 - d. Any changes requested inside (10) days are at the sole discretion of "AE"
 - i. Every effort will be made to accommodate on a without prejudice basis
9. **Golf Numbers**
- a. Final Golf numbers are required (14) days prior to event
 - b. Any increases to players are subject to availability
 - i. Associated Green & Cart Fees become immediately payable
 - c. Decreases to player numbers cannot be accommodated inside (14) days
10. **Catering Numbers**
- a. Final numbers are due no later than (14) days prior to the Event
 - b. Increases to final numbers may be permitted up to 48 hours prior to event
 - i. Any requests to increase catering numbers will be chargeable at the time of acceptance
 - c. Decreases to final numbers cannot be accommodated inside (10) days
11. **Damage**
- a. The client will be financially responsible for any damage caused at "AE", including property, grounds and golf carts
 - b. This includes damages sustained at "AE" by the client, their guests, their sub-contractors and persons associated with their Event
 - c. The appropriate charges shall be determined by the post Event evaluation of the premises, property and grounds
 - d. Post Event evaluation, any damage found will be chargeable
 - e. Charges are determined by "AE" will be debited against the credit card supplied
 - f. The client accepts and acknowledges those charges
 - g. "AE" will supply photographic evidence of any damages billed if requested by the Client
12. **Theatrical Decorations**
- a. Pyrotechnics and alike must be approved and confirmed on the event order
 - b. Confetti, glitter, rice, powder & dried flower petals are not permitted at "AE"
 - c. Fresh Rose Flower petals and biodegradable decorations are permitted outside "AEL"
 - d. A cleaning fee will be applicable in the event unauthorized use of such items are found.
 - i. A \$200 fee per hour of cleaning shall apply
 - ii. Will be debited against the credit card supplied
 - iii. The client accepts and acknowledges those charges
 - iv. "AE" will supply photographic evidence of any damages billed if requested by the Client
13. **Smoking**
- a. Is not permitted inside "AEL"
 - b. Smoking is permitted in designated areas around "AE"
 - i. A \$200 fee per hour of cleaning shall apply
 - ii. Will be debited against the credit card supplied

- iii. The client accepts and acknowledges those charges

14. Fixtures and Fittings

- a. No tent pegs, star pickets, or any similar objects can be used on in or around "AE" grounds
 - i. Exceptions can be arranged in advance with the Event Manager & in consultation with the course Superintendent
- b. No nails, screws, stuck on hanging devices or adhesives of any type may be used on any wall/window/door on or within "AEL"
 - i. A \$200 fee per hour of damage repair shall apply
 - ii. Will be debited against the credit card supplied
 - iii. The client accepts and acknowledges those charges

15. Prohibited Hire

- a. Smoke machines are not permitted "AEL"

16. Candles & Naked Flames

- a. Inside "AEL" Candles – with cylinder & bases are permitted
- b. Outside "AEL" but within "AE" we are required to follow fire restriction by laws
 - i. 1st June to 30th September – can be arranged in advance with the Event Manager & in consultation with the course Superintendent
 - ii. 1st October to 30th November & 1st April to 31st May
 - 1. Restricted (As Per Manager Advice and subject to approval on day)
 - iii. 1st December 31st March – Not permitted
- c. Total fire bans supersede all clauses at Point 13.

17. Golf Cart

- a. A valid motor license is required for the user to operate
- b. Carts must be pre-booked
- c. Subject to availability at time of booking
- d. Organiser will ensure guests are notified that each cart must be signed for with a valid driver's license.
- e. All golf carts must be returned in the same condition as they are received.
- f. Any damage must be reported to the golf-shop prior to the commencement of your round, otherwise the hirer is responsible for the full cost of the damage/repair.
- g. Hirer is personally liable for all damage should this occur during play.
- h. All carts must be returned by 5:30pm or fees and charges will apply (unless pre-arrangement with management).
 - i. Carts must remain on designated path ways

18. Decorations Other

- a. Unless the client has pre-arranged the hire of staff from "AE", the set up and pack down of decorations, including all table top items is the responsibility of the client
- b. The client is responsible for the offsite removal, of all rubbish generated from decorations other.
 - i. A \$200 fee per hour of disposal shall apply
 - ii. Will be debited against the credit card supplied
 - iii. The client accepts and acknowledges those charges

19. Beverage Menu, Service & Substitutes

- a. BYO is NOT permitted
- b. A minimum spends of \$35 per person is required
- c. Menu pricing is for "at bar" service only
- d. Fees shall apply for services that are requested over and above "at bar" and be shown on the Event order
- e. Beverage service will conclude at 11.30pm
- f. "AE" reverses the right to increase pricing on menu items during the pre-final event order stage
 - i. Prices are fixed at the time of final Event Order approval
- g. "AE" reserves the right to substitute menu items (like for like) of no less than the cost value of the original selection
- h. "AE" reserve the right to refuse service of alcohol to any person at their discretion
 - i. "AE" is committed to the responsible serving of alcohol in order to provide a safe and friendly environment for our guests and staff. Our staff are RSA trained and the final decision in respect to RSA matters is for "AE" to determine at the time 20. Caterers
- a. "AE" works with preferred caterers
- b. Fees charged for your menu will include the laying of your tables - Crockery Cutlery and Condiments
- c. The menu fee includes the service staff to deliver your preferred menu option and style
- d. The fee includes the hire of tables and equipment for buffet and or event stations required to present and deliver the food menu

- e. The fees include the cleaning of the items as above
- f. Note in all cases our Catering Partners have minimum spends/ numbers based on day of week and time of year.
- i. Will be disclosed at the time of inquiry/booking
- g. "AE" reverses the right to change caterers
- h. "AE" reserves the right to amend the menus and pricing in the lead up to final numbers

21. Dieteries

- a. Confirmed in line with the timings of the event order
- b. While every effort is made to ensure that safe food practices are adhere to by suppliers and contractors
 - i. "AE" does not assume any liability or be responsible for damages resulting from a dietary occurrence
- c. Client food stored at "AE" may result in cross exposure or contamination from other food products
 - i. The client assumes all risk and indemnifies "AE" from claim

22. Outside Food

- a. No outside food shall be permitted
 - i. Excludes Celebration Cakes

23. Celebration Cakes

- a. If "AE" Equipment or Staff are required to store/ cut and or serve, then fees shall apply and be nominated on the Event order
- b. While all due care and consideration is taken, "AE" are not responsible for the storage, transit or final placement should damage occur

24. Room Hire

- a. The room hire fees includes the hire of the selected room (as noted on the event order), tables and chairs for your Event, being drawn from the onsite equipment as shown at the time of booking
- b. The fee includes the setup and pack down of "AE" assets
- c. Any other equipment required shall be at the clients' cost and arrangement
- d. "AE" reserves the right to substitute hire spaces in the event the booked space becomes unusable given damage or potential risk to clients or staff

25. Hire Period

- a. The hire fee is for the period as exclusively shown on the Event order
- b. The client has access to venue from 9am on the day of the event and must be bumped out by 9am the following day. Unless discussed and approved with Event Manager for earlier access.
 - i. Charges may be applicable for early access.
- c. The area hired is considered exclusive
- d. Additional fees will apply to accommodate set up and pack down if requested at the time of hire and shown on the Event order

26. Suppliers

- a. "AE" works with a number of suppliers that are pre-approved
 - i. The list can be found on our web site under the function tab
 - ii. The list is constantly being updated
- b. Suppliers have access from 9am on the day of the event and must be bumped out by 9am the following day. Unless discussed and approved with the Event Manager
 - i. Charges may be applicable for early access.
- c. Suppliers not on the list are deemed to be sub-contractors, as such
 - i. Their supply/timing setup and pack down must be nominated on the Event order
 - ii. The delivery setup, pack down and collection must occur during our operating hours
- d. Setup needs and suppliers required for the event must be pre-approved by "AE"
- e. "AE" disclaims all responsibility and all liability (including without limitation, liability in negligence) for all expenses, losses, damages and costs you or your agents might incur during your Event
- f. May not store items onsite, outside of your Event timing without approval and fees payable

27. Noise Restrictions

- a. "AE" reserves the right to control the volume of any music or noise emitted from the Event
- b. All music must cease at 11.30pm

28. Removal of Property

- a. The client is responsible for the removal of all gifts, equipment, decorations and other items brought onto the premises or grounds
- b. All items are to be removed at the completion of the Event unless prior arrangements have been made
- c. In the event that staff are required to stay/return to the premises, post function, for the purpose of removing items/equipment brought in,
 - i. A fee is payable at \$250 per hour required or part there of after the first hour

- d. Whilst all care will be taken, no damage to or loss will be attributable to "AE"

29. Code of Conduct

- a. The client and all persons associated with the Event shall conduct themselves in an orderly law-abiding manner
- b. Your assistance is required in achieving the best possible experience for you and your guests
- c. We reserve the right to close down the event if behaviour of guests becomes unacceptable
 - i. The client is not entitled to any form of refund in this instance
- d. All guests are encouraged to use safe transport to and from the Event
- e. All guests are asked to respect our neighbors and are encouraged to leave the premises in a manner that does not affect the amenity of the area

30. Public Holidays

- a. Events & Bump In/Out dates held on public holiday will include a Public Holiday Levy for;
 - i. Staff
 - ii. Beverage Menus
 - iii. Additional pre-arrange Staff Services
 - iv. Room Hire is as quoted based on day of week and will already include the levy if applicable
- b. Current levy is 15%
- c. Levy's maybe updated throughout the year and shall apply to your event, and advised in writing
- d. If your Event is moved to a Public Holiday after the Event order has been produced and invoices are prepared, a revised Event order and invoice will be forwarded
 - i. Payment is required within (3) days

31. Pricing

- a. All pricing displayed on our website and in our promotional material is correct at the time of publication
- b. Pricing is not confirmed until the Event order has been prepared and presented with invoice for payment
- c. Changes to your Event order may incur additional charges, and shall be displayed on your revised Event order and invoice for payment
- d. Until such time as the event order and associate invoice has been paid in full "AE" reserved the right to update pricing in line with direct supplier increase
- e. Pricing & Menu Content/Service is fixed until December 2025
- f. Revised Pricing & Menu Content/Service to be issued no later than 120 days prior to period end each year from 2025
- g. Business secured prior to DEC 2025 for 2026 is capped at +10% by menu style
- h. Business secured prior to DEC 2025 for 2027 is capped at +15% by menu style

32. Room Move

- a. "AE" reserves the right, without penalty to move your Event to another room in the case that the room becomes unusable (unforeseen circumstances)
- b. The client will not be charged for any increase in cost associated with this move
- c. The client will be eligible for a credit for any decrease in room hire fees associated with this move

33. Unforeseen circumstances "AE"

- a. Should an unforeseen circumstance result such as;
 - i. Earthquake
 - ii. Fire
 - iii. Flood
 - iv. Pandemic
- b. And prevent your Event, "AE" shall not be liable for costs associated
- c. In the event "AE" is required to cancel or postpone, every effort will be taken to notify you as far in advance as possible
- d. Alternate dates will be offered and deemed to be a new contract if accepted
- e. The client will be eligible for a full refund less costs incurred