



Golf Tournament Packet

Union Hills Golf Course

*Charles "Chick" Thornton
Golf Professional*

Phone: 636-475-4474

Email: golfshop688@sbcglobal.net

Website: www.unionhillsgolfcourse.org



Union Hills Golf Course

1230 Abbey Lane

Course: 636-475-4474

Pevely, Mo. 63070

unionhillsgolfcourse.org

Fax: 636-479-6118

Tournament Contract

CONTRACT

DATE: _____ ORGANIZATION: _____

TOURNAMENT

COORDINATOR: _____ TELEPHONE: _____

TOURNAMENT

DAY/DATE/TIME: _____ FAX: _____

EMAIL: _____ MAILING ADDRESS: _____

TOURNAMENT COST: Union Hills Pro Shop will host the following golf tournament at its golf facilities based on the following terms and conditions, and the Organization agrees to pay to Union Hills Golf Course at the following fees:

- A *The Minimum Number of Players* (referred to as the "Guaranteed Contract Minimum"); and
- B *Final Guaranteed Number of players that Participate* in the tournament.

NUMBER OF PLAYERS: Union Hills Pro Shop must be notified of the final guaranteed number of Participants at least seven (7) working days prior to the Tournament Date. **If either number is greater than the Minimum Number set forth above, then the greater number shall constitute the Minimum Number guaranteed and will be charged accordingly.**

TOURNAMENT PARTICIPATION: The Tournament Fee includes green fees and golf cart for 18 holes in the specified format of play. In addition, Union Hills Golf Course shall provide a scoring summary, Tournament information on Union Hills Golf Course web page, one (1) staff cart, one (1) beverage cart, up to six (6) coolers, proximity markers, set-up and clean-up. **Club must be supplied with a list of players, pairings, and all contest information at least three (3) days prior to tournament date for proper tournament coordination.**

FOOD AND BEVERAGE: Food and beverage shall be provided for each Participant and each Non-Golfer as indicated in Attachment A. All food and beverages must be purchased through Union Hills Club House. (636-475-6412) The Caterer must be notified of the final Guaranteed Number for food and beverages at least five (5) working days prior to the Tournament Date. Food and beverages will be charged according to the Final guaranteed Number or Actual Number on the day of the event, **whichever number is greater of the two.**

RULES AND REGULATIONS: Each Participant is expected to follow all rules in effect on the Date of Tournament as set forth by the Head Golf Professional and Club Superintendent. Participants are required to wear proper golf attire including a collared shirt, pants or Bermuda length shorts. Blue jeans, jean shorts, or cut-offs are not permitted. Soft spikes are required. Pace of Play

Policy strongly enforced. These rules will be clearly written into the Rules Format Sheet that will be provided to each Participant on the day of play and will be strictly enforced by Union Hills Golf Course Staff.

Any damage that occurs during the course of play shall be the financial responsibility of the person(s) who cause such damage and or the Organization.

TAX EXEMPT ORGANIZATIONS: If the Organization is tax-exempt, a copy of the tax-exempt certificate must be provided to Union Hills Golf Course at the time this Contract is signed. In the event that the State Comptroller or other controlling governmental authority determines that this function does not qualify for an exemption or the Organization is not tax-exempt, the Organization shall be responsible to pay all applicable taxes and shall hold Union Hills Golf Course harmless for such taxes or other costs regarding same. Union Hills Golf Course reserves the right in its sole and absolute discretion, to determine that the documentation provided by the Organization is insufficient to deem the Organization as tax-exempt.

PAYMENT: Payment shall be as follows:

DEPOSIT: The Deposit of \$500 is due at the time a signed original of this Contract is submitted to Union Hills Pro Shop. The Organization understands that upon payment of the Deposit the Tournament Date is reserved for the Tournament and the Deposits is NON-REFUNDABLE.

BALANCE DUE: The balance due will be based on the number of players, as indicated in Attachment B, and shall be due as follows:

- (i) **The balance of the Guaranteed Contract Minimum shall be due prior to the start of the Tournament; and**
- (ii) **At the conclusion of the Tournament, a Final Bill shall be presented to the Organization reflecting all fees incurred for the Tournament including any charges in excess of the Guaranteed Contract Minimum. Payment of any balance shall be due within two (2) weeks of the presentation of the Final Bill.**

All payments must be by certified check, business check, cash, bank money order, or credit card (Visa, MasterCard, or Discover). Credit card payments will be subject to a small processing fee. Please note that it is your responsibility to contact Union Hills Golf Course to clarify any questions concerning the billing **prior** to the due date. In the event any payment is not made as set forth above, interest shall accrue at the rate of 18% per annum and in the event that this matter is turned over to any attorney, you will be responsible for reasonable attorney's fees and other costs of collection.

WEATHER CANCELLATION POLICY: The Organization acknowledges that a Tournament will NOT be automatically cancelled due to rain or other inclement weather. An event will be cancelled only if Union Hills Golf Course determines, in its sole and absolute discretion, that player safety is in jeopardy or potential damage to the course may occur. A cancelled Tournament shall be rescheduled at a time and date mutually accepted by the Organization and Union Hills Golf Course unless in Union Hills Golf Course's sole and absolute discretion it can not be rescheduled due to prior commitments for the Golf Course and/or weather.

Should the Organization cancel a Tournament within four (4) working days of the event, the Organization shall be responsible for payment of irretrievable costs such as food and other perishable items, which will be charged at wholesale cost ("Irretrievable Costs"). Such charge shall be in addition to the other fees set forth in this Contract. In the event that the Tournament is not rescheduled, then all monies paid by the Organization shall be refunded minus the Irretrievable Costs. The expense of items supplied by outside vendors shall be the sole responsibility of the Organization.

The undersigned represents that he/she has fully read and understands the terms of this Contract and that he/she is duly authorized to enter into this Contract on behalf of the Organization. By signing this Contract you hereby unconditionally and irrevocably guarantee the payment and performance of the Organization's obligations as set forth in the Contract.

Union Hills Pro Shop

Organization: _____

By: _____

By: _____
Tournament Coordinator

Date: _____

Date: _____

Tax-exempt organization: ___ Yes ___ No

Tax-exempt number: _____