

CRINITI'S

SOUTHERN ITALIAN CUISINE

291 Church Street Parramatta ABN: 88 135 866 385

Shop 461, Level 2, Harbourside Shopping Centre Darling Harbour ABN: 66 135 320 697

P: +612 9635 0311 F: +612 9687 4121

E: reservations@crinitis.com.au W: www.crinitis.com.au

Parramatta:	<input type="checkbox"/>	Darling Harbour:	<input type="checkbox"/>
Date of Function:			
Company:			
Address:			
Phone:	Fax:	Mob:	
E-mail:			
Number of People:			
Starting Time:			
Event Contact			

BOOKING TERMS AND CONDITIONS

DEPOSIT - 14-50 guests - \$250.00,
50-100 guests \$500.00 (Darling Harbour only)
100 + - \$1000.00 (Darling Harbour only)

CANCELLATION- for functions of 14 or more guests

Function cancellation of a confirmed booking required in writing and emailed to vanessa@crinitis.com.au

More than 3 months notice - deposit will not be debited

30- days notice – a deposit of 5% will be forfeited unless a replacement function can be sourced

14-30 days notice - 10% deposit will be charged.

7-14 days notice - 20% of the set menu price per guest will be charged

48 hours – 50% of the set menu price per guest will be charged

CAKES PROVIDED BY THE CLIENT - A standard \$4.00 charge per person will incur for garnishing cakes with gelato provided by the client and served as a dessert in place of the Venue's dessert.

CONFIRMATION - The booking is confirmed only when the Booking Form in acceptance of the Terms & Conditions has been signed & accompanied with a deposit by way of credit card details.

The Venue will be under no obligation to proceed with the event if the deposit or full payment has not been received. The restaurant will need confirmation of final number 24 hours prior to the function. If there is less than the confirmed number of people on the evening you will be charged the set price for the confirmed numbers.

CLIENT RESPONSIBILITY - Client's responsibility to provide clearly typed guest list/ seating plan that will be displayed for the event if required. A \$60 administration fee will apply to any information not provided in this way.

DAMAGE TO PROPERTY - The client is responsible for the conduct of the client's guests & indemnifies the restaurant for all costs, expenses, damage & loss caused by any act made by the client or the client's guests.

DELIVERIES - All deliveries to the venue must be advised to the Function Coordinator prior & marked with the name and date of the function.

HIRE OF CATERING EQUIPMENT, DAMAGE AND LOSS - We do not accept responsibility for damage to, or loss of, any client property left on the premises prior to, during or after a function. Clients are financially responsible for any damage to fittings, property or equipment by themselves, guests and outside contractors, prior to, during or after a function.

PAYMENT - The client shall pay the full amount at the end of the function either by cash or credit card.

QUOTATIONS - Quotes are valid for **one (1) month** from the date of quotation unless otherwise specified.

SUPPLIERS/DECORATORS - The Venue's has no restrictions on suppliers, however please advise your function Coordinator of who will be making deliveries, contact numbers and times of deliveries to be discussed.

I have read and understood the terms and conditions noted in the function policy information and accept responsibility to abide by these terms.

AUTHORISATION FOR DEPOSITS

Card Type:	Expiry date:
Card holders name:	
Card number:	
I authorise you in accordance to the terms and conditions of this agreement to debit my credit account accordingly.	
Card holders signature: _____	

Please complete and sign each page and forward with your credit card details. Bookings will not be confirmed until we receive a faxed or emailed signed copy of this confirmation.

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