



Terms & Conditions

- All prices are subject to change without notice. (Except for events for which a contract has been executed).
- A Non-Refundable Security Deposit is required to secure your event date. The Deposit shall apply against the total invoice of said event.
- The final menu and guest count is due ten (10) days prior to the Contracted event date.
- A 20% service charge shall be added to all contracted events of which service is required.
- Ohio State Sales Tax shall be added where applicable. (Tax-exempt clients must provide blanket certificate prior to event date).
- Delivery orders for more than \$250.00 will have the delivery charge waved.
- The Final Balance is due ten (10) days prior to the contracted event date.
- Final Method of Payment must be by Check, Cash, or Cashier's Check.
- Client must be responsible for all changes made to contracted event in writing on the Contracted Catering Invoice.
- Cancellations must be made in writing 72-hours prior to the contracted event, or the Contracted Event final balance becomes Non-refundable.
- Overtime-Service hours shall be applied when event exceeds contracted "End" time.
- Overtime rate shall be billed at \$36.00 per hour per server.

- Contracted Events of which the guaranteed Final Guest count is 40% or more less than the original contracted event shall incur a 5% surcharge to the final balance for the contracted event.
- Hall and or Banquet Facility Fees, Percentage, or Service charges are the sole responsibility of the Contracted Client.
- Table and Chair set-up and breakdown are subject to a \$2.00 per guest service charge.
- All finalizations and logistics for Contracted Event shall be arranged and finalized ten (10) days prior to Contracted Event date.

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