

## **Carnegie Hall Room Reservation Agreement and Rental Guidelines**

Section	1: To be completed by the pers	on requesting to	o use the room				
Purpos	e/ Type of Event:						
Date of Event:		Tim	Time Requested: From: To:				
Anticip	pated Number of Guest:						
Name:			Ph	one Number:			
Mailin	g Address:						
City: _		Sta	ate:	_ Zip Code	<b>:</b>		
Email	Address:						
time of for setu	ised Rental Rates: \$200 Deposit, is Agreement signing. The time being and breakdown will be deduced	low includes eve	ent time, includi				
R	Coom Requested	Fee	Fee	Fee	Fee	Fee	
	Carnegie Hall	\$250	\$400	\$500	\$600	\$700	
	NITIAL BELOW EQUESTED TIME SLOT						
If appl	icable, Encore Resident Name: _						
Avalon	greement contains the terms and c Park Assisted Living Facility. This demonstration (Tupperware, M	meeting space is	available for soc	rial events, includ	ding weddings, gi		
1.	The person sponsoring the event ("HOST") is responsible for the behavior of all attendees and guests (herein collectively referred to as "guests") and must remain in attendance and be part of the event during the entire time the room has been reserved.  INITIAL						
2.	All guests must remain in the space assigned to them and understands that the kitchen, foyer, stairways, elevates and additional floors are off limits.  INITIAL						
3.	The HOST is responsible for me activity to review the Agreemen received. The HOST is responsi	nt. The Agreemen	nt is not conside	ered final until	the deposit and	1 s t payment is	



4. The HOST understands that the maximum occupancy is 100 standing room only and 75 with tables and chairs. The

	HOST agrees that it shall not exceed the aforementioned room occupancy.	INITIAL
5.	The HOST agrees to ensure all doors are locked when the activity is completed.	INITIAL
6.	The HOST agrees to clean the facility leaving it in the same condition as it was prior to the rental will remove the plastic liners from the waste baskets (including both restrooms), secure them by the remove them from the building and put them in the trash container located in the west side part room arrangement must be returned to the original the formation. Counters must be clean and we must be vacuumed. A cleaning fee will be deducted from the deposit if the room is not left in the found in.	rying the tops, king lot. The riped down. Floors
7.	The HOST agrees to reimburse Encore for any and all costs which result from damage done to the rental period. Encore will provide an itemized cost of repairing damage or the cost to replace HOST agrees to reimburse Encore for any and all costs, which results front returning the facility condition that it was prior to rental. This includes returning tables and chairs to their proper plant.	Encore property. to the same
8.	The HOST agrees that alcoholic beverages may be served or consumed on premises and Encor of consumption of alcoholic beverages.	re must be notified INITIAL
9.	The HOST agrees that NO staples, tacks, or any other fastening devices shall be secured to the the premises. Scotch Tape is permitted but must be removed completely. Fog machines are not proceed to the premise of the	_
10.	The HOST agrees that there shall be absolutely no smoking inside the building or in any commo	on areas. INITIAL
11.	The HOST understands the hours of use are from $9:00~\mathrm{am}-8:00~\mathrm{pm}$ Sunday-Saturday. Set U is included within the time booked.	p and Clean Up time INITIAL
12.	For the HOST to be considered fully confirmed, said HOST must provide completed paperwork, deposit for the room rental. The room rental fee will be immediately deposited and the deposit will be retuned in full provided the HOST meets all terms and conditions of this agreement.	
13.	The HOST shall secure the reservation with full payment no later than thirty (30) days pridate Encore reserves the right to cancel the HOST's reservation if the final received by aforementioned date. Encore may cancel this Agreement immediately if HOST any of the terms of this Agreement.	payment is not
14.	The HOST shall indemnify and hold Encore harmless from all loss, liability, bodily injury, cost or do occur or claimed with respect to any person or property on, in, or about leased premises, or to the leased presulting from any act done or omission by or through HOST, or it's agents, employees, invitees, or any person of HOST's use or occupancy or resulting from HOST's non-use, or possession of such property, any cliability, or expense resulting therefrom; HOST further agrees at all times to maintain such premises in a safe	oremises themselves on on the premises by and all loss, costs,



15. Retuned Checks: If your check is dishonored or returned for any reason, this Agreement will be deemed cancelled until the full amount and the Returned Check Fee of \$35.00 is paid with certified funds (Money Order or Cashier's Check). INITIAL 16. Deposit: The HOST will complete a pre-event and post-event checklist to verify the condition of the room before and after your activity. The checklist will be submitted to the Business Office Coordinator and the deposit amount, less any necessary deductions, will be returned. For deposits remade with a credit card, it could take up to three weeks for a reimbursement check to be prepared. For faster turnaround, HOST should write a check for the deposit fee. INITIAL 17. Cancellation Policy a. All payments will be returned for reservations cancelled 30 days prior to the event. b. HOST may cancel the reservation less than 30 days prior to the event, but would forfeit 50% of the rental fee. The security deposit will be returned. c. If ENCORE cancels the event due to non-payment or breach of any terms or conditions outlined in this Agreement, HOST will forfeit his/her entire room rental fee and the security fee will be returned. d. All payments made by credit card will have a 5% fee added onto the payment. INITIAL \_\_\_ INITIAL The terms of this agreement agreed to by: Host's Printed Name Host's Signature Date Encore at Avalon Park Representative Encore Representative Signature Date

Printed Name

TO BE COMPLETED BY BUSINESS OFFICES COORDINATOR								
Deposit Type  Check Credit Card Money Order \$200.00 Date Received Waived	RENTAL FEEE PAYMENT  Check Credit Card Money Order Payment 1: \$ Date Received: Balance Due:	RENTAL FEEE PAYMENT  Check Credit Card  Money Order Payment 2: \$ Date Received: Paid in Full	DEPOSIT  Returned in Full Invoice Needed for repairs or cleaning					
Card Number:  Exp Date:  Name on Card:	☐ Added to Special Events Calendar Date:	Dining Services ☐ YES ☐ NO	Resident Event					