



2015 GOLF COURSE SUPPLIER AGREEMENT

TERMS AND CONDITIONS:

I. RATES

1. Supplier rates are net, **non-commissionable** and **include power carts** and use of our practice facilities before each round. **Walk rates are only available to resort guests that book directly with St. Eugene Golf Resort and Casino.**
2. Net rates are in Canadian funds and are based on a 20% discount from our retail rate **for date and time of play.**
3. Net rates are only applicable to regular 18 hole rates and as a general guideline - **Weekday (Monday-Thursday) and Weekend (Friday-Sunday). Holidays are priced as weekdays.**
4. Public rates can be determined by either: calling the pro shop directly, faxing a request or looking up current rates on our website (steugene.ca).

II. TEE SHEET SCHEDULE

1. **Scheduled opening day for 2015 is Saturday, April 18. The last scheduled day is Sunday, October 18. This is subject to change, weather and golf course conditions permitting.**
2. Our on-line tee sheet will show up-to-date availability and rates 60 days out. Outside this time frame, please contact the pro shop for details regarding availability and rates.

III. BOOKING PROCEDURE

1. Tee time reservation requests or changes will be accepted by **fax only**. You may call us directly when checking for availability or rate:

The Pro Shop at St. Eugene Golf Resort and Casino

Phone: (250) 420-2060 or 877-417-3133

Fax: (250) 489-3011

2. All bookings requests must signify the **location of your clients' residence** (city/town and province/state).
3. Bookings **with retail rate for day and time requested** will be confirmed to suppliers by fax. Confirmation numbers will not be supplied.
4. Bookings will be split in twosomes and foursomes where possible, i.e. a group of six will be booked as a foursome and a twosome. Minimum **two (2) players** to hold a tee time.
5. A minimum of **one hundred (100) players** must be guaranteed in order for St. Eugene Golf Resort & Casino to implement a **Shotgun Start**.
6. **All bookings with 12 or more players must be accompanied with a contact name and phone number.** We will need this information to better prepare for the groups needs with regards to event planning, power carts and food & beverage.

IV. CANCELLATION POLICIES

1. All cancellation requests must be submitted by fax to 250-489-3011. St. Eugene Golf Resort & Casino will fax the supplier a **cancellation confirmation**. This fax confirmation should be kept on file in case of a cancellation dispute.
2. Our standard cancellation policy for groups less than **twelve (12)** is **48 hours** prior to the booking date.
3. For groups of **twelve (12) or more** any changes or cancellations must be conveyed to St. Eugene Golf Resort and Casino no later than **fourteen (14) days** prior to the booking date.
4. No adjustments will be made within 48 hours or on the booking day.
5. **Full payment** will be applied to the supplier's account for all booked times that have not adhered to our cancellation policies.

V. CHECK-IN PROCEDURES FOR SUPPLIER CLIENTS

1. The client will provide a **voucher** at the time of check-in at St. Eugene Golf Resort and Casino. Power cart charges will be posted to the supplier's account whether or not it is indicated on the voucher.
2. The supplier's voucher will be attached to a copy of the receipt and filed as a hard copy record of their check-in.

VI. PREFERRED SUPPLIER ACCEPTANCE

1. St. Eugene Golf Resort and Casino reserves the right to terminate this agreement immediately with any supplier that has not adhered to the Terms and Conditions as outlined.
2. In order to proceed with this agreement we require that you fill out and sign the 2015 Account Confirmation form and fax back to 250-489-3011 or email to msherwood@steugene.ca.

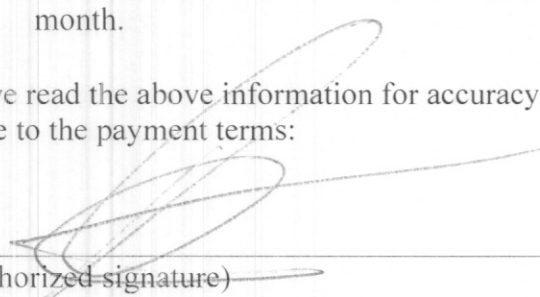
St. Eugene Golf Resort Casino

Account Confirmation 2015 Season

Suppliers' Company Name: BCgolfguide.com INC.
Contact person: Ross Marrington
Email Address: Rosso BCgolfguide.com
Mailing address for invoicing: _____
(Email for invoicing): Same
Phone number: 1-877-223-7226
Fax number: 250-764-7654
Payment Terms:

1. Please indicate preferred way of receiving invoices, electronically or mail. Invoices are due and payable upon receipt and must be paid in full within 30 days to receive the net rate discount of 20%.
2. If an invoice is not paid within 30 days it will be regarded as delinquent and St. Eugene Golf Resort Casino reserves the right to no longer accept green fee vouchers or extend credit to the supplier. Should your account become delinquent full payment may be required from future clients at their time of check in until such time that your account becomes current. This rate will be at full rack rate and is non-commissionable.
3. Balances that are past due by 30 days will be subject to interest set at 2% per month.

I have read the above information for accuracy, understand the discount offered and agree to the payment terms:


(Authorized signature)

Jan 18/2015
(Date)