

2019 Olympic View and Arbutus Ridge Golf Club 20% Net Rates

Olympic View Golf Club

Season	Rack Rate**	Net Rate**
Value: Jan 1 – Apr 11 & Oct 14 – Dec 31	\$65 (Mon-Thurs) \$75 (Fri-Sun*)	\$52 (Mon-Thurs) \$60 (Fri – Sun*)
Peak: Apr 12 – Oct 13	\$92 (Mon-Thurs) \$98 (Fri-Sun*)	\$73.60 (Mon-Thurs) \$78.40 (Fri-Sun*)

Arbutus Ridge Golf Club

Season	Rack Rate**	Net Rate**
Value: January 1 – March 29	\$52.50	\$42
Shoulder: March 30 – April 12 & October 14 th – October 27 th	\$70.00	\$56
Peak: April 13 – October 13 th	\$85.00	\$68
Value: October 28 – December 31	\$54.50	\$44

* Friday-Sunday rate is also applicable for holidays.

** **All green fee rates are per person, and include a shared power cart.**

** Tax is extra, and 5% GST on entire amount. 7% PST on power cart portion only:

- Value season cart is \$12.50 at Arbutus Ridge per person (add \$0.88 PST).
- Shoulder & Peak season cart is \$18 at Arbutus Ridge (add \$1.19 PST).
- Power Carts are \$19 all year at Olympic View (add PST).

** 2019 TaylorMade rental clubs are available by request. \$50 OV | \$45 AR including 3 golf balls. Add 12% tax.

** Rates valid for the 2019 season only.

** **Rates do not include practice balls, but may be added for \$3 + 5% GST per player.**

2019 Net Rate Agreement

1. **Booking Procedures** – Reservations are subject to change and will not be guaranteed until 30 days in advance of the date requested. Net Rate bookings are not available online.
 - Olympic View: Fax 250.474.4001 | info_olympic@golfbc.com | Ph 250.474.3673
 - Arbutus Ridge: Fax: 250.743.5518 | info_arbutus@golfbc.com | Ph 250.743.5000
 - For group bookings of 16 or more, or for other details please contact:
Olympic View: Chantel Diminie | cdiminie@golfbc.com | 250.474.3673 (x.239)
Arbutus Ridge: Mike Brown | mbrown@golfbc.com | 250.743.5000 (x.27)
2. **Group bookings** – please book through Chantel or Andy, as above. Certified golf professionals and/or tour guides may be afforded an industry “comp”. Deposits may be required.
3. **Cancellation Policy** – 24 hours in advance. “No-shows” will be billed at full rate. Rain Cheques are issued under certain circumstances. Group cancellations can be made 30 days in advance without penalty.

4. **Accounts** - A credit card must be provided to secure your account. Account invoices and/or statements will be sent monthly. Accounts must be cleared within 30 days of receipt of invoice.
5. **Use of Net Rates** - Net wholesale rates are utilized in the creation of golf packages with accommodation; air etc. Net wholesale rates cannot be disclosed to the public.
6. **Course Maintenance** – Aeration of putting greens: **Olympic View**, April 3 | **Arbutus Ridge**, August 26, 2019. Reduced rates/retail vouchers may be in effect. Final dates are “to be confirmed.” Contact Andy or Kevin for more information.
7. **Miscellaneous** - Please inform your guests of the following:
Guests should arrive at least 30 minutes prior to their scheduled tee-time.
Proper golf attire is required. Steel spikes are not permitted.
The GBC Golf Academy is available for warm up balls and/or lessons.
Our Restaurants and Lounges are open for breakfast, lunch and dinner.
8. **Replay Rate** – Groups playing a 2nd round the same day (36 holes) will be charged the Twilight rate for green fee (OV \$36 Val/\$55 Peak) (AR \$32/\$37/\$49) and cart will be complimentary for their second round.

Should you have any questions or concerns, please do not hesitate to contact Kevin Maxwell (Olympic View 250.474.3673 x.239) or Andy Hajer (Arbutus Ridge 250.743.5100 x.37).

Please return a signed copy of this page to **250.474.4001**, or **scan and attach to an email**. We will confirm via email when your account has been set up. We look forward to working with you; thank you for your support!

Kind regards,

Kevin Maxwell (OV) and Andy Hajer (AR)

Company Information (PLEASE PRINT CLEARLY)

Company Name: _____

Contact Name: _____

Mailing Address: _____

City/Postal Code: _____

Phone: _____

E-mail: _____

Please check one option below:

Please ☐ email or ☐ mail hard copies of monthly invoice for review and payment, OR:

☐ Please process monthly charges to Credit Card provided and send statement via email.

Credit Card # & Expiry Date (required whether used for payment or to keep on file)

Signature of authorized representative

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