



I.

2025 GOLF COURSE SUPPLIER AGREEMENT

TERMS AND CONDITIONS:

II. RATES

- a.i.1. Supplier rates are net and **non-commissionable**. They **include shared 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.**
- a.i.2. Net rates are in Canadian funds and are based on a 15% discount from our retail rate of the **green fee only** for date and time of play. There is no discount applied to the shared power cart.
- a.i.3. Net rates are only applicable to regular 18 hole and replay round green fees.
- a.i.4. Public green fee rates and availability can be determined by either: calling the pro shop directly, emailing a request or looking up current rates on our website starting January 6, 2025 (www.steugene.ca).
- a.i.5. As a general guideline for quoting, our retail green fees will be \$80.00 Monday through Thursday and \$93.00 Friday through Sunday for a majority of the season. The power cart seat will be \$19.00 per player + applicable tax.
- a.i.6. *Any change to the date and/or time of play may affect the green fee and/or power cart rate charged for the booking.*

II. TEE SHEET SCHEDULE

Scheduled opening day for our 2025 season is Friday, April 18. The last scheduled day is Monday, October 13. This is subject to change, weather and golf course conditions permitting.

III. BOOKING PROCEDURE

- 1. Tee time reservation requests or changes will be accepted by **e-mail to golf@steugene.ca**

2. **Player Name and Date of Play must be used in subject line.**
3. Bookings **with retail rate for day and time requested** will be confirmed to suppliers by e-mail reply (Reminder: Any change to the date and/or time of play may affect the rate charged for the booking).
4. Confirmation numbers will not be supplied.
5. 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.

IV. **CANCELLATION POLICIES**

- IV.1. All cancellation requests must be submitted by e-mail to golf@steugene.ca. St. Eugene Golf Resort & Casino will reply to the e-mail with a **cancellation confirmation**. This confirmation should be kept on file in case of a cancellation dispute.
- IV.2. Our standard cancellation policy for groups less than **twelve (12)** is **48 hours** prior to the booking date.
- IV.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.
- IV.4. No adjustments will be made within 48 hours or on the booking day.
- IV.5. **Full payment** will be applied to the supplier's account for all booked times that have not adhered to our cancellation policies.

*IV.5.V. **CHECK-IN PROCEDURES FOR SUPPLIER CLIENTS***

- IV.5.V.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.
- IV.5.V.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**

- VI.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 2025 Account Confirmation form and email it back to csoukoroff@steugene.ca.

St. Eugene Golf Resort & Casino

Account Confirmation 2025 Season

Suppliers' Company Name: BCgolfguide.com INC.
Account Contact's Name: Ross Marrington
Contact's Email Address: Ross@bcgolfguide.com
Tee Time Confirmation E-mail: teetimes@bcgolfguide.com
Phone Number: 877-223-7226
Invoice contact person: Jane Marrington
(Email for invoicing): Jane@bcgolfguide.com.
Phone number for invoicing: _____
Preferred method of payment: cc

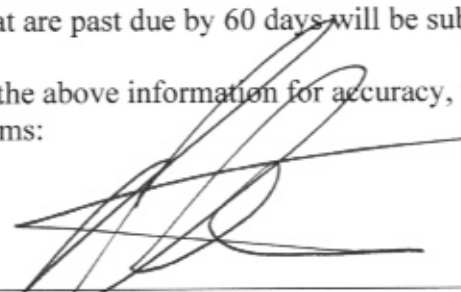
Payment Terms:

Invoices will be sent to the email provided as soon as they have been reviewed for accuracy. Invoices are due and payable upon receipt and must be paid in full within 30 days to receive the net green fee rate discount of 15%.

If an invoice is not paid within 60 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.

Balances that are past due by 60 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 6/2025.
(Date)