



Tournament Checklist Agreement

Tournament Name _____

Date: _____

Time: _____

of Players: _____

Registration:

1.) Do you need a registration table? yes no

How many registration tables will you need? _____

How many people will be staffing your table? _____

Rental Clubs:

2.) Does your group need rental clubs? yes no

Rental clubs billed to the master yes no

Rental clubs billed to the individual yes no

Number of women's right _____

Number of women's left _____

Format/Scoring:

3.) What Tournament Format will your group be playing? (PLEASE CHOOSE ONE)

No Format Scramble Stroke Play Best Ball

4.) Will your group need a Rules Sheet on the Golf Carts? yes no

5.) Does you group have Scoring needs? yes no

6) What will you be awarding?

Low Gross Low Net Both

Special Events:

7.) Will your group need "Closest to the Pin" markers? yes no

How many men's markers? _____

How many women's markers? _____

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8.) Will your group need "Longest Drive" markers? yes no

How many men's markers? _____ How many women's markers? _____

9.) Will your group require any other contests on the course? yes no

EXPLAIN: _____

Hosted Food & Beverage:

8.) Does your group need box lunches billed to master? yes no

Par (\$17.50++ per person)

Eagle (\$21.00++ per person)

Birdie (\$21.00++ per person)

Double Eagle (\$23.00++ per person)

NOTE: Menu's available upon request.

10.) Does your group need Hosted Beverage Cart & Snack Bar privileges? yes no

***Please check off all items to be hosted.**

Non-Alcoholic Drinks (water, juices, Gatorade)

Alcoholic Drinks (beer, wine, liquor)

Snacks (chips, candy, cookies)

Food (hot dogs, sandwiches)

Tobacco (cigars)

Arrival Information:

10.) How will your group be arriving at Maderas Golf Club?

Individually Bus

Expected arrival time: _____

Authorized Signers:

Please indicate who will have signing privileges in the Pro-Shop:

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Note: The above individual(s) will be the only one able to put merchandise on your Master Account unless the above individual(s) states otherwise to Maderas Golf Club Staff.

Billing Information:

Please initial

Deposit must be paid when contract is due in order to secure the event. _____

I understand that all golf fees are due 7 days prior to the event. _____

All added food & beverage charges will be paid on the day of the event _____

***Player count must be confirmed 30 days prior to the event.**

***Pairings sheet must be received 3 days prior to the event.**

***Sponsor signage must be delivered 24 hours prior to the event.**

***Please fax to (858) 217-2467.**

I have read the foregoing and accept the Tournament Checklist Agreement terms:

Client Signature:_____ Date:_____