



FranknDeansCatering.com | (734) 341-9313

Information and Agreement Form

Agreement with Frank N Dean's Catering

GUEST GENERAL INFORMATION

Customer Name _____

FULL ADDRESS: _____

Contact Numbers: Home/Cell _____ Work _____

Email Address _____

EVENT INFORMATION

Date of Event: _____ 20_____

Function eating Time: _____

Location of Event: _____

Number of Guests: _____

MENU: _____

FRANK N DEAN'S CATERING

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Additional Information

- Menu and Guest to be confirmed 14 days prior to Event.
- To ensure accurate ordering and staffing, if head count changes with 7 days of event, additional charges may apply.
- DEPOSIT: Deposit of \$3.00 per person is required for your highest count guest (i.e. 75-100 person count will require a \$300.00 deposit) to lock in your date. Deposit is refunded only on your final invoice.
- 18% Staffing Service fee will be added to all parties.
- 6% Michigan Sales Tax will be added to all Events
- Travel Fee may be required. First 20 miles is Complimentary. A small travel charge will be added for miles over 20 miles total.
- Settlement of Balance Due to Caterer by Client shall be the Total Event Contract cost including State tax and service fees. Final payment to be made the day of the Event via Cash, Check or Credit Card.. Payments with Credit Card or Paypal shall be paid in full 7 days prior to event. A 3.5%-4.0% Credit Card Servicing fee will be applied to each Credit Card transaction. Delivery/Travel charge will be added for Parties 20 miles or more.

CUSTOMERS SIGN: _____

DATE: _____

Frank n Dean's Catering _____

Frankie Grieb, Party Manager