

FLOUR GIRL CAKERY CONTRACT/POLICY

Wedding Date: ____/____/____ Bride's Name: _____

There is a \$25 cash fee due before consultation begins. This money will go toward your full 50% deposit to hold your date, ONLY if the deposit is made at consultation. The consultation lasts 1 hour and we ask that you arrive on time to ensure that you are allotted your full hour.

Down Payment/Deposit- There is a 50% or \$50.00 minimum non-refundable down payment, due at time of booking the reservation. In the event of cancellation these monies are forfeit and cannot be used toward any future cake purchases. _____Initial

Final Payment- Final payment is due on or before _____, (two Fridays before your event). Your final count within 50 servings above or below estimated count is due three days before you're your final payment is due, _____. After final payment date, only CASH will be accepted before 5 PM (the Monday following the final payment date), _____, after which, your order is CANCELED. Please mark your calendar with these dates, as I will not be making "reminder calls". _____Initial

Note: Notification of cancellation must be made 14 days prior to the delivery date; after which 100% of total monies is forfeit and cannot be used toward any future cake purchases. _____Initial

Disposable boards and dowels are a minimum of \$15. With more than 3 tiers, price will vary. _____Initial

Wedding orders and design consultations must be completed no later than six weeks before the delivery date. Orders placed later may incur additional rush order charges based upon time and product availability.

Pickup waiver: If you have chosen to have your cake picked up, we cannot be responsible for damage to any cake once it has left our shop. Any repairs or additional cakes will be subject to additional fees.

There is a \$25 fee for all returned checks.

Cake Stands- There is an additional deposit for Cake Stands or other hardware. These deposits will be based upon the value of the items being used/rented. These deposits should be in a separate check, received with the Final Payment. This check will not be deposited, but held in trust and returned when Cake Stands are returned within 3 days and in good condition.

The value and shipping of any broken or missing pieces will be deducted from your deposit. Because our sets usually cost more than the deposit, you may be required to pay the difference. In the event you neglect to return our set by the Tuesday following the wedding, you will be responsible for the cost of replacement.

Please designate a responsible party:

Contact name, number and cake set return date.

Name _____ Phone _____

Return NLT: ____/____/____ _____Initial

GUARANTEE- Flour Girl Cakery promises you the best product and service we can provide. It is always our goal to more than satisfy you. However, Flour Girl Cakery cannot be held responsible for anything that should happen to the cake once delivery is complete. Please note that direct sunlight and temperatures of 75 degrees and higher may have drastic and adverse affects on any cake.

I have read, understand and agree with the stipulations as listed in this contract.

Responsible party's Signature: _____ Date: ____/____/____

Who referred you to me? _____

Sent Comment Card _____ Date _____
Comment Card Returned ___/___/___

FINAL PAYMENT DUE _____
FINAL PAYMENT PAID _____
CONFIRMED SERVINGS _____

WEDDING DATE: ___/___/___ APPROXIMATE SERVINGS: _____

NAME: _____ PHONE: ___-___-___

ADDRESS OF BRIDE: _____

CELL: _____ OTHER: _____

ADDRESS OF DELIVERY: _____

DIRECTIONS: _____

TIME OF WEDDING: _____ FONDANT OR BUTTER CREAM

WEDDING COLORS _____

TYPE OF FLOWERS FOR CAKE: _____

SHAPE OF PANS: _____

PAN SIZES: _____

FLAVORS OF CAKE: _____

TYPE OF TOPPER: _____

REMARKS:

FINAL PAMENT DUE: _____

_____ Servings X \$ _____ /serving = \$ _____

Delivery/Set-up fee (\$15.00) \$ _____

(After 30 miles \$2.00/mile)

Disposable boards & dowels (\$15 minimum for basic 3 tier) \$ _____

Rental fees _____ \$ _____

_____ \$ _____

(Deposit is in a separate check for rentals)

Sheet cakes or other extra cakes:

_____ \$ _____

_____ \$ _____

_____ \$ _____

SUB TOTAL \$ _____

TAX \$ _____

TOTAL \$ _____

Date paid _____ Check # _____ DEPOSIT (25% or \$50) \$ _____

Balance Due: \$ _____

Payments made toward balance: _____

NOTES: _____

NEED DEPOSIT FOR RENTALS? YES NO AMOUNT \$ RCVD? _____

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Revision 11-29-08

CLIENT'S COPY