



**EMBASSY
SUITES**
by Hilton™

**556 Hub Boulevard
Bowling Green, KY 42103
270-715-3001
BWGLL_DS@hilton.com**

Group Agreement

Name of "Event"		North Oldham Tennis	
Group Contact:	Leslie Droppelman	Contact Phone:	(502) 802-5829
Address:	1815 South Highway 1793 Goshen KY, 40026		
Email:	leslie@strahl.us		

ROOM BLOCK: Embassy Suites confirms the following negotiated group rates:

		Fri 03/22/2024		Sat 03/23/2024	
	Occupancy	Rooms	Rate	Rooms	Rate
NKS	S	2	\$186.00	2	\$186.00
NQS	S	2	\$186.00	2	\$186.00

TAXES: On each sleeping room, you agree to pay all applicable federal, state, municipal or other local taxes, fees, or assessments. Currently the sales tax rate is **6%**, and the hotel occupancy tax rate is **7.42%**. We will honor any available state tax exemptions provided that the proper Kentucky tax exemption form is returned with this contract.

CHECK-IN/CHECK-OUT: Check-in time is **3:00 pm**; check-out time is **12:00 pm** (subject to change without notice). Early check-in & late check-out are subject to availability and our approval.

METHOD OF RESERVATION: Reservations will be made via a rooming list. (Your final rooming list must be received on or before the Cut-Off Date.)

PAYMENT: Room and tax will be charged to Group's Master Account. If charging to a Group Master, you must complete the CC Auth link on or before the Cut-Off Date.

INCIDENTALS: Incidentals will be charged to Group's Master Account. If charging to a Group Master, you must complete the CC Auth link on or before the Cut-Off Date.

RESERVING YOUR ROOM BLOCK: In order to assign specific room types to your attendees, each sleeping room in your Room Block must be confirmed no later than **March 01, 2024**. This date will be known as your "**Cut-Off Date**." After the Cut-Off Date, you agree that Hotel may offer unused bedrooms held in your Room Block to other customers to reduce Hotel's losses. Confirmation of rooms after the Cut-Off Date will only be accepted based on availability and at the prevailing Hotel rate. To confirm a sleeping room within your Room Block, the sleeping room must be secured with a valid credit card provided by you or the guest attending your Event. Should you secure sleeping rooms with your credit card, your attendees may thereafter provide their own credit card information for their own sleeping rooms. If all the sleeping rooms within your Room Block are confirmed using one credit card on or before the Cut-Off Date, you will be required to submit a rooming list containing the names of the guests who will occupy each sleeping room, along with the guests' addresses.

INDIVIDUAL CANCELLATIONS: Individual cancellations must be received no later than **48 hours** prior to scheduled arrival. Cancellations received within **48 hours** will be billed one night's room and tax.

EARLY DEPARTURES: In the event of any guest departing one or more days prior to their scheduled check out day, the guest will be assessed an early departure fee equal to one night's room and tax.

Summary of Revenue Anticipated by Hotel from this Agreement	
Total Anticipated Sleeping Room Revenue:	

PERFORMANCE DAMAGES: If the Event is held, but the Hotel does not realize the Total Anticipated Revenue from your Event, you agree to pay the Hotel an amount equal to 80% of the Total Anticipated Revenue.

FULL CANCELLATION: You may cancel this Express Agreement only by giving written notice to us. No cancellation fees will be owed for cancellation between date of signing and 30 days in advance of the Event, however the nonrefundable deposit (if any) will be retained by the Hotel.

- Cancellation notices received between 29 days and 14 days prior to Arrival Date will incur a full cancellation charge equal to 50% of the Total Anticipated Revenue.
- Cancellation notices received between 13 days and 8 days prior to Arrival Date will incur a full cancellation charge equal to 70% of the Total Anticipated Revenue.
- Cancellation notices received 7 days or less in advance of the Event will incur a full cancellation fee equal to 80% of the Total Anticipated Revenue.

Payment of cancellation damages is due within 30 days following Group's written notice of cancellation to us. Hotel may consider Group's notice of cancellation to be invalid and thus may not release accommodations held until payment of the applicable cancellation damages is received; therefore, delay in payment may result in higher cancellation damages owed.

PAYMENT TERMS: At the time of contracting, you must also provide a valid credit card (unless you have established sufficient credit with Embassy Suites by Hilton Bowling Green, or another Hotel managed by Anderson Hospitality Group). All charges or amounts owed by you will be charged to that initial credit card *unless* you make acceptable alternative payment arrangements (cash, certified check, or other credit card(s)) directly with us prior to the time that the amount becomes due. Your initial credit card will only be charged in the following instances: 1) all estimated charges will be charged 24 hours before the start of your Event; 2) for any additional charges you incur during your stay; and 3) if cancellation damages are assessed. Payment of all Event charges (other than the deposit) will be due within fourteen (14) days after receipt of the final bill. Undisputed invoiced charges fourteen (14) days past due will be considered delinquent and may be charged interest at a rate of 1.5% per month, or the maximum amount allowed by law, whichever is less.

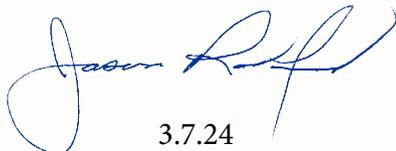
IMPOSSIBILITY: Neither party shall be responsible for failure to perform this Agreement if unanticipated circumstances beyond their control (including, but not limited to: acts of God; government regulation, including, but not limited to, government regulations prohibiting travel to the city in which the Hotel is located over the Event dates and/or the issuance of a "Level 3 Travel Warning" by the Centers for Disease Control that specifically advises travelers to avoid all non-essential travel to the city in which the Hotel is located and which travel advisory is in effect over the Event dates; terrorist attacks in the city in which Hotel is located; or declared war in the United States) make it illegal or impossible for Hotel to hold the Event. The affected party may terminate this Agreement without liability upon providing written notice to the other party within ten (10) days of the occurrence.

ACCEPTANCE: Please sign and return this Express Agreement to us by **March 15, 2024**. We may release your tentatively reserved sleeping rooms and/or facilities if we do not receive your signed Express Agreement by the applicable due date. No cancellation fee shall apply in such circumstances. Once both you and we sign this Group Agreement, all provisions reserved on your behalf will be *confirmed* and therefore subject to the terms of this Group

Agreement. If this Group Agreement is returned signed by you but you have made any handwritten or typed changes to the document, it shall not constitute an acceptance, but rather a counteroffer by you that may be accepted or rejected in writing by us in our sole discretion. The undersigned expressly agree and warrant that they are authorized to sign and enter into this Group Agreement on behalf of the party for which they sign, and the person signing on behalf of Group, if you are required to provide a credit card at time of contracting, further authorizes the Hotel to charge that initial credit card for the amounts indicated in this Group Agreement.

ACCEPTED AND AGREED TO:

GROUP: North Oldham Tennis



3.7.24

Embassy Suites Bowling Green