

GENERAL INFORMATION

DEPOSIT AND BILLING

All catered events taking place at The Bond or off premises will require a deposit at the time of event confirmation. Any event lacking a deposit will not be considered confirmed unless otherwise authorized by the proper management. All events will require a payment schedule as follows:

A deposit will be required at the time all events are booked and/or confirmed.

All deposits are non-refundable.

Balance is due 7 (seven) days prior to event by certified check, money order, credit card or cash.

Formal payment schedule to accompany contract.

Any supplemental charges incurred during the event will be the Patron's responsibility.

ALCOHOLIC BEVERAGES

All alcoholic beverages are required to be served by Ann Howard staff only, servers and bartenders. Ann Howard's alcoholic beverage license requires our staff to: 1) Request proper identification (photo ID), of any person of questionable age and refuse alcoholic beverage service if the person is either under age or proper identification cannot be produced. 2) Refuse alcoholic beverage to any person who, in the servers and/or management's judgment, appears "overly intoxicated". Ann Howard strictly adheres to the above policies without exception.

CANCELLATION POLICY

If cancellation occurs any time prior to 90 (ninety) days of the event, the Patron is responsible for 50% of anticipated food and beverage revenue.

If cancellation occurs any time after 90 (ninety) days prior to the event, the Patron is responsible for full charges as described in the banquet event order.

(please see contract for further details on cancellation)

*All prices are subject to a service charge and Connecticut State tax.
All prices are subject to change.*