



Bounce Magic, Inc.
 Phone: 716-646-5867 Fax: 716-646-1234
 Group Rate Information Form
 4255 McKinley Pkwy, Hamburg, NY 14075

Organization Name: _____ Phone: _____

Address: _____ Tax ID: _____

City: _____ Zip: _____ Fax: _____

Contact Person: _____ Phone: ____ - _____

Group Leader (Day of Event if different from above): _____

Comments

Please indicate if you are using a bus for transportation of the children. yes No

Requested date: ____/____/____ Time of day to start the event. ____:____ AM / PM

Duration of visit. 1hr 2hrs (Circle one)

Minimum number in group is 20 kids and 4 adults.

Number of children attending the event _____ Number of adults attending the event _____

Choose one of the following packages.

- \$10.00 Just play time.
- \$12.00 Inflatable Ride Pass 10 Game Tokens Beverages
- \$15.00 Inflatable Play Pass 10 Game Tokens Beverages Slice of Pizza

Items checked below will be added to the Day of Party bill.

- \$100.00 Additional hour(s) charge Number of hours. _____ hrs.
- \$20.00 Extra 100 tokens
- \$10.00 Coffee service
- \$1.00 Bag lunch cleaning fee per child Number of children _____

If your group wishes to do a "Bag Lunch" please add \$1.00 per guest including adults. This facility does not allow outside food at any time. To allow the group to have a "Bag Lunch" option your organization must disclose this to us prior to the event.

Please note that a surcharge will apply to all out of business hours events.

If you choose to have your event outside of regular facility hours, then this discounted charge will be applied. Our regular rate for out of hours events / parties is \$125.00 per hour. Facility hours are 11am to 9pm daily

Please note any additional food requests here:

Please choose beverage: (choose any two, water is always provided)

- Sierra Mist
- Pepsi
- Diet Pepsi
- Fruit Punch
- Orange Slice
- Loganberry
- Pitcher of Water



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Agreement information

Any questions should be directed to 716-646-5867

- Please fill out the attached form so we may process your invoice as quickly as possible. Return this form with a copy of your TAX EXEMPT certificate completely filled out, a Purchase Order number and a check for \$40.00 made payable to Bounce Magic, inc. for the deposit.
- Numbers entered on this form will be used to generate the invoice. If there are any changes to these numbers prior to the time of the event please inform us as soon as possible prior to the event so we may adjust the invoice and staffing.
- **PLEASE NOTE:** No changes will be accepted less than seven (7) days prior to the event. Any discrepancy to these numbers on the day of the event must be resolved on the day of the event. These adjustments will be handled by the accounting department after the event and are handled on a per contract basis. If the number of attendees is less than that of the invoice no moneys will be returned to the organization due to the scheduling of staff. Any additional attendees are welcome and must be paid in full at the time of event at the rate set forth by the group rate chosen on this form.
- **Deposit-** This will be shown as a credit on the invoice. Deposit is non-refundable with less than seven days notice. At management discretion, weather related cancellation maybe rescheduled with no loss of deposit. No show will require future events to be paid in full prior to the event and the deposit will be non-refundable.
- **Payment-** Payment in full is required at time of the event. Payment may also be pre-paid. Please include a copy of the invoice with the check and note the AMH#### number on your check. This option will make the group leaders job much easier.
- **Group Rates:-** Group rates only apply to recognized organizations. We request one (1) adult for every five (5) children.
- All attending children regardless of age or height are counted as part of the group. Please note that each package has a minimum charge regardless of the number of children and adult in attendance.
- **LIABILITY DISCLAIMER:** Bounce Magic is not responsible for the children in your care beyond the safety of them and the others in this facility. Bounce Magic is not responsible for lost or stolen items during your visit. All injuries must be reported to the facility at the time of incident.
- NO indoor shoes or slippers are to be worn on any inflatable rides or on the mats.
- All NSF checks will have an additional \$40.00 service fee.

Bounce Magic Amherst hours are from 11am to 9pm, except on school holidays when we open at 10am. The above rates are applicable anytime during regular business hours, excluding weekends. Group rates must be scheduled in advance and require a minimum of 20 participants or a minimum charge of \$200.00

Bounce Magic requires a \$40.00 deposit to reserve your outing. Deposit must be received two weeks prior to your event. Balance is due on the day of outing unless paying with a Purchase Order. Tax exempt organizations must supply tax exempt certificate prior to the day of the event. Deposit is non-refundable if cancellation is made less than seven (7) days from scheduled event. A \$5.00 processing fee is applicable with any cancellation.

Outside of business hour outings on Monday thru Friday mornings from 9 a.m. to 11 am require a minimum charge of \$300.00. This rate is applicable when the number of participants for the outing is less than the amount necessary to meet the minimum fee. Once the required amount of participants is met, additional per person fees will be charged according to the package which was selected. Additional hours are \$100.00 per hour after event minimums.

Your PO# _____ Authorized Signature _____ - Date: ____/____/____