

Event Terms & Conditions

PLEASE MAKE SURE TO READ THESE TERMS & CONDITIONS CAREFULLY PRIOR TO SIGNING. ALL TERMS ARE FINAL.

All prices exclude taxes and/or additional fees. Prices subject to change without notice. Space rentals based on availability.

Once event coordination begins, coordination fee is non-refundable or transferable if coordinated items are canceled.

Please note, any additional time needed after booked event time concludes will be charged the original hourly booking rate. No Exceptions or exclusions apply.

RESERVATION DEPOSIT:

Reservation Deposit must be paid to reserve date(s) and time(s) & begin any event coordination.

Funds are applied towards your Event and are deducted from the Total Balance due.

- Single Events: Reservation Deposits are due for the one event.
- Ongoing Events: Are subject to advance payments for future events.

Reservation Deposit charged on the first invoice of ongoing events will be higher than for a Single Event. All future invoices will not have a Reservation Deposit due.

Reservation Deposits are based on the type of event and are subject to change.

Reservation Deposit is non-refundable. If event is canceled/postponed for any reason, funds are applied towards a different date within 1 year from payment date. MiZONE does not guarantee date or time availability for any future events.

REMAINING BALANCE:

The Remaining Balance of your Total Rental Fee is due not less than 2 weeks prior to your Event Date.

When Event is being scheduled with less than 2 weeks' notice, "Total Rental Fee" is due upon signing the Agreement. If Rental Fee is not paid by the due date, event is subject to cancelation/postponement.

SECURITY DEPOSIT: (refundable)

A \$1,000.00 refundable deposit for unforeseen damages and Additional Costs incurred is due with the "Remaining Balance". Client has the option to pay via Zelle to info@mizoneglobal.com, avoiding any fees or to pay via the payment link, which incurs a non-refundable processing fee.

Event Terms & Conditions

• Ongoing Events: Security Deposit is held until final event commences. If funds need to be utilized, client must top-up the Security Deposit prior to any future events.

CANCELATIONS:

20% of Total Rental Fee will be charged if Event is canceled within 5 business days of scheduled Event Date. Cancellation fees are non-negotiable and non-refundable.

GUEST COUNT:

Maximum guest count (including vendors working the event) must be confirmed at time of signing the Agreement.

Should the final guest count be above the contracted maximum, Client will be responsible to pay \$40 for each additional Guest that arrives onsite.

If Guest count exceeds maximum occupancy, unless otherwise discussed and agreed upon as per this Agreement, MiZONE holds the right to refuse guests from entering the premises and/or shut down the event immediately with no refunds for rental payments.

VENDORS:

Client has the option to utilize vendors from the MiZONE preferred vendor list or can provide their own vendors. All vendors must apply to be approved and may be unapproved at MiZONES' discretion. Once approved, a Vendor Agreement must be signed by the Client and the Vendor. All vendors must be confirmed prior to the event date. Client will be responsible for paying \$480.00 for any non-confirmed vendors who arrive onsite for their event.

Outside Vendor Fees are as follows:

- Level 1 (Basic DJ, Host, Server/Bar Tender, etc.) = \$150.00
- Level 2 (Client's Brought Items, Large DJ set-up, Individual Entert., Artists, Light Décor etc.) = \$250.00
- Level 3 (Caterers, Special Production, Group Entert., Large Décor, etc.) = \$350.00

Client will receive vendor deposit invoices due to book all vendors. Invoices must be paid in order to secure vendors. MiZONE cannot guarantee vendor availability if deposits are not made by Client in a timely manner. Most vendor deposits are non-refundable and are the responsibility of the Client.

VALET:

Client is responsible for the Valet Fee, which covers the attendants. All guests will pay a validated price of \$10 per vehicle or the Host can choose to pre-pay for all guests, prior to the event.

Event Terms & Conditions

No credit(s)/refunds will be issued if the final guest count is less than the initial Max. Number of Guests estimated.

PLEASE NOTE: By signing, Client acknowledges that MiZONE has verbally expressed the Valet instructions prior to the event & has provided a link to the parking instructional video. No guests should park at the Beach Club towers. It is client's responsibility to tell all guests to park at ETARU Valet. MiZONE will keep track of any vehicles parking at the Beach Club towers and will take initiative to redirect guests to ETARU, but if guests refuse and MiZONE receives a bill from the Beach Club Association/Valet company for the event, Client will be responsible for the total of the invoice (price of which is solely determined by The Beach Club Association).

ADDITIONAL SUBJECT FEES:

Client will be presented with a final invoice for any additional fees incurred after the event has ended. By signing, Client agrees to be charged to the credit card on file for any of the subject fees if direct payment is not received, to the invoice provided, within 48 hours from final invoice date.

MEDIA CONSENT:

By booking with MiZONE, clients grant MiZONE the right to take photographs and video recordings of the event & will notify their guests prior to event. These images and videos may be used for promotional purposes, including but not limited to our website and social media platforms. If clients or its guests do not wish to be photographed or recorded, they must notify MiZONE in advance.