



Policies

Foxy's Fare

Food

Final guarantees must be received 7 days prior to your event. This number will be considered a guarantee and not subject to reduction. The final billing will be based on this guarantee or the actual number of guests served, whichever is greater. If no guarantee is received, the original guest count will be used as the guaranteed number.

Adhering to confirmed food service time is essential for quality of food. Foxy's Fare assumes no responsibility for quality of food if the confirmed food service time varies more than thirty (30) minutes. In the event that a plated, choice-meal dinner is selected, a color-coded place card to define the entree choice for each guest will need to be provided by the client. All menu prices are subject to change and market fluctuations.

Due to Health Regulations and Foxy's Fare catering policy, food not consumed during the event remains property of Foxy's Fare and may not be removed by the host or the guest. Since food is extremely perishable, Foxy's Fare holds the responsibility for maintaining food temperatures and for the safety of your guests. Please note that Foxy's Fare does supply additional food about and beyond your order as back up.

Beverage

Non-alcoholic beverages will be served and Foxy's Fare assumes no responsibilities in which the client provides said alcohol. Alcohol will be BYOB and the responsibility of the client. The legal drinking age in the state of Texas is twenty-one (21) for all alcoholic beverages.

Tax and Service Charge

All charges are subject to applicable state, county and local taxes. Each event is subject to a taxable 8.25% service charge, which is property of Foxy's Fare. Service charge is not a gratuity and applies to food, beverage and labor.

Deposit and Cancellation

To reserve Foxy's Fare services, a signed contract and \$250 advance deposit is required for all events. In the event of a cancellation, the deposit is non-refundable. In the event of a cancellation seven (7) days or more from the event date,

CANCELLATION DATE:	ESTIMATED %:
Cancelled between 90 days - signed contract	10% of estimated total
Cancelled between 31-90 days prior to arrival	20% of estimated total
Cancelled 30 days or less prior to the event	50% of estimated total
Cancelled 6 days or less prior to the event	100% of estimated total

Billing and Payment

All costs related to location, rental, catering fees and additional licensing are to be paid by the patron. Fifty percent (50%) of the balance is due thirty (30) days prior to the event; the event balance is due seven (7) days prior. For your convenience, Foxy's Fare accepts checks (\$5.00 service fee on all checks) Visa, Master Card, American Express, Discover, and Debit Cards. Please note that we prefer to use the Credit Cards mentioned above via our website vs checks, as such we will NOT pass the credit card processing fee onto our clients. A final invoice, which is payable upon receipt, will be sent in the case of extended labor hours, additional food and beverage, or rental needs are incurred.

In the event of inclement weather, no refund will be given as weather is beyond our control. Foxy's Fare shall not be liable for non-performance of the catering contract when such non-performance is attributable to labor troubles, disputes or strikes, accidents, government (Federal, State, or Municipal) regulations of or restrictions upon travel or transportation, non-availability of food, beverage, or supplies, riots, national/state/local emergencies, acts of God and other causes whether enumerated herein or not which are beyond the reasonable control of Foxy's Fare.