



GROUP CONTRACT

Contract and Payment

In order to hold your appointments, we have enclosed a contractual agreement. Our payment policy requires a 50% deposit of the services to hold the date. If these services are cancelled 30 days before your services, we will refund the deposit less 10%. Cancellations after this point will not be refunded. For your convenience the remaining balance, along with a 20% gratuity, is due one week prior to the date. Gratuity may be paid by cash, check or money order. We hope this will help add to the ease and enjoyment of your day.

Contact Name and Phone:

Address:

Date of Services: _____

Anticipated time of arrival: _____

Confirmation (please circle): *Email* *Mail* *Fax*

Email address: _____

Method of payment for deposit (please circle):

VISA *MC* *DISC* *AMEX* *CHECK* *CASH*

Card # _____ *Expiration date* _____

V-Code _____

Members of group and services wanted

Name (First & Last): Services:

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____

Please complete these pages and return to

*Designer's Denn Salon & Spa
212 East Calder Way
State College PA 16801*

*Phone: 814.234.3366
Fax: 814.234.2597
E-mail: mail@designersdenn.com*

*I have reviewed and agree to all the conditions for payment and
cancellation.*

Signature _____