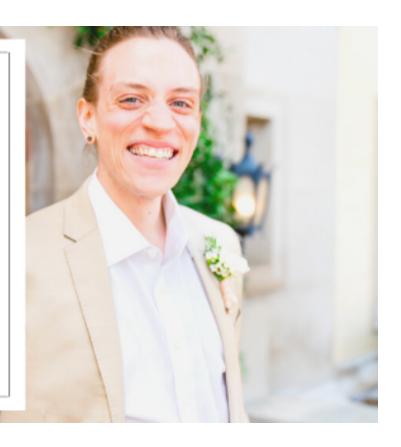
## WEDDING DAY SURPRISES

This document gives preauthorization for a designated point of contact to make decisions on your behalf for services outside the scope of your contract requiring additional payment.



## **COST SUMMARY**

In the event that added services are needed or requested on the wedding day, the CLIENT acknowledges receipt of the Cost Summary, which includes, but is not limited to:

\$3 per chair
\$6 per table
\$3 per person
\$350 +
\$350 +
Based on scope of need
\$300
\$50, plus the cost of an item
\$125 + travel
Based on scope of need
\$3 per person
\$125 + travel
\$250

Ceremony Site Clean-Up (Petals, Etc.)	\$300
Sparkler/Other Exit Material Clean-Up	\$200
Getting-Ready-Room Clean-Up	\$300
1 Hour Of Service	\$200 (pro-rated in 15-minute increments)
Other Excluded Service	\$

## **CONDITIONS:**

was received in the form of \_\_\_\_\_.

- A Client-appointed Wedding Day Decision Maker (WDDM) will be informed that a task(s) need(s) to be performed on the day of the wedding. They can accept or reject these services.
- If the WDDM accepts the task(s), BURST Event Co will perform the tasks, and the CLIENT will be charged per the cost summary matrix above. If the WDDM rejects the task(s), they thereby agree to complete the task on their own.
- If BURST Event Co completes any portion of the task under the direction of the WDDM, the CLIENT will be charged for the full task.
- The WDDM must be present on the wedding day to sign this document or give their written permission via email (text and/or phone call acceptance not permitted).
- CLIENT must provide payment information before the event via the credit card authorization form below.
  Payment will be processed with the final authorization of the WDDM on the wedding day. If the credit card is declined on-site, WDDM will need to provide a check or credit card that can be remotely deposited before departure

## CREDIT CARD INFO: Cardholder: \_\_\_\_Samantha\_\_\_\_\_\_White\_\_\_\_\_ Last Name First Name Address: \_\_1982 Conway Lane\_\_\_\_\_\_IL\_\_\_\_\_\_60503\_\_\_\_\_\_ State Credit Card Number: \_\_\_\_\_3722 779159 61019\_\_\_\_\_ Security Code: \_\_2356\_\_\_\_\_ Expiry Date: \_\_\_05/28\_\_\_\_\_ CLIENT HEREBY ACKNOWLEDGES RECEIPT AND ASSIGNS WDDM: Partner One (Printed Name): \_\_\_\_Samantha White\_\_\_\_\_\_ Signature: \_\_\_\_**Samantha White**\_\_\_\_\_ Partner Two (Printed Name): \_\_\_Mike Frantz\_\_\_\_\_\_ Signature: \_\_\_Mike Frantz\_\_\_\_\_ Wedding Day Decision Maker: \_\_\_Dan White\_\_\_\_\_ Phone Number: \_\_\_815-274-0999\_\_\_\_\_ ON THE WEDDING DAY: Tasks completed: Tasks rejected: The total amount due to BURST Event Co for completion of the wedding day surprise task(s) is \$\_\_\_\_\_. Payment

CREDIT CARD CHARGE AUTHORIZATION:	
Wedding Day Decision Maker:	Signature: