

HOTEL TIVOLI

CHRISTMAS MENU 2009

Entrée

Individual Tasting Plate

Chilli Prawns, Braised Duck Cigarillo, Spanish Tortilla &
Sofrito Dressed Frisée Salad

Main

Char Grilled Scotch Fillet

Slow Roasted Pumpkin, Rocket, Gorgonzola &
Caramelised Onion Salad & Truffle Aioli

Pan Roasted Chicken Breast

Asparagus, Baby Carrots, Chat Potatoes & Bread Sauce

Lime Leaf Glazed Atlantic Salmon

Aromatic Rice, Wok Tossed Greens & Cinnamon Oil

Twice Cooked Pork Belly

Apple, Beetroot, Mint & Cucumber Salsa, Frisée & Chilli Vincotto

Dessert

Christmas Trio

Panettone Bread Pudding, Rum Balls, White Christmas Panna Cotta

Full Menu : \$50 per person

Main & Dessert : \$45 per person

Minimum 8 person booking / Bon Bons & Christmas decorations provided /
Deposit of \$10 per head required when booking

www.hoteltivoli.com.au

HOTEL TIVOLI

Group & Function Bookings Terms & Conditions

Booking Conditions

A deposit of \$10 per person is required to accompany all bookings of 30 or more guests. All Set Menu Luncheons & Dinners require a \$10 per head deposit to secure the booking.

Deposit

The deposit amount is always \$10 per person unless for Special events which may incur a higher deposit amount at a lower number of guests (eg. New Years Eve). Payment of a deposit represents confirmation of the booking. Payment of deposits can be made by cash, credit card or company cheque. All credit card payments made over the phone must be accompanied by the completed authorisation details below.

Final Numbers

Changes to final numbers are required 48 hours prior to the event and must be received in writing via fax or email. In the event of absence \$10 will be withheld from the deposit for each missing guest for A La Carte and full payment for missing guests will be withheld for Set Menu Bookings.

Menu & Drinks

All menus, drink and finger food choices must be finalised no less than 7 days prior to the event.

Compliance

The organiser will conduct the occasion in accordance to the Hotel Tivoli policy and all other laws. Management reserves the right to exclude or eject any objectionable persons from the Hotel Tivoli without liability.

Accounts

Organisers are welcome to run an account or an account for beverage and food purchases throughout the function. This can only be facilitated through the holding of a personal or company credit card by the Hotel Tivoli. The cardholder accepts all responsibility for all charges associated with the account. Accounts must be finalised on the completion of the function.

Payment

Payment must be made prior to or on the day of the function unless authorised by prior arrangement with management. The deposit will be deducted from the final bill. All credit card payments of \$1000.00 or more will incur a 4% surcharge. Cheques are not accepted unless prior agreement has been reached with management. The signatory below accepts responsibility for all charges resulting from their booking.

Cancellation

The Hotel Tivoli will refund deposits provided cancellation is made a minimum of 14 days prior to the function date.

Invoice

If an itemised tax invoice is required it must be requested prior to the commencement of the function.

HOTEL TIVOLI

Function Details:

Function Name: _____

Function Date: _____

Function Menu: _____

Function Guests: _____

Contact Person: _____

Contact Details: (Ph) _____ (Fax) _____ (Email) _____

Itemised Invoice Required



Deposit Invoice Required



Credit Card Invoice Required



I have read and accept all the above terms and conditions and commit to the details of the function as recorded above.

Name: _____

Signature: _____

Credit Card Authorisation:

Name On Card: _____

Card Type: _____

Card Number: _____

Expiry Date On Card: _____

Authorisation Number: _____

Amount Authorised To Charge: _____

Signature of Card Holder: _____