

2025 SEASON

CORPORATE HOSPITALITY

TOTALLY WORKWEAR STADIUM



CORPORATE FACILITY	INCLUSIONS	PRICE
PRIVATE CORPORATE SUITE 10 SEATS PER SUITE	Fully serviced private suite with gourmet canapes and 2.5 hour beverage package	\$1,850.00 incl GST
CORPORATE LOUNGE OPEN PLAN CORPORATE BOX	Premium location with gourmet canapes and 2.5 hour beverage package	\$185 per person incl GST
SUZUKI QUEENSLAND LEVEL 1 OPEN AIR BOX 4 SEATER LOCATED ON THE HALF WAY LINE IN THE WESTERN GRANDSTAND	Starter Pack, 3 drinks per person, hot and cold food platter	\$380.00 incl GST
SUZUKI QUEENSLAND LEVEL 1 OPEN AIR BOX 8 SEATER LOCATED ON THE HALF WAY LINE IN THE WESTERN GRANDSTAND	Starter Pack, 3 drinks per person, hot and cold food platter	\$765.00 incl GST
PAVILION PRIVATE EVENT PAVILION & A.G TAFFY GRANDSTAND	Full or partial hire options available. Suits group of 20 to 100	\$P.O.A

SHOW YOUR STRIPES

EXPERIENCE ALL THE ACTION LIVE FROM THE BEST SEATS IN THE HOUSE!

All booking enquiries to be submitted to roxanne@thetigers.com.au. To confirm your booking, please complete and return the booking form as soon as possible.

EASTS LEAGUES CLUB

CORPORATE HOSPITALITY BOOKING FORM

PLEASE SELECT WHAT CORPORATE FACILITY YOU WOULD LIKE TO BOOK

	CORPORATE FACILITY	INCLUSIONS	PRICE
<input type="checkbox"/>	PRIVATE CORPORATE SUITE 12 SEATS PER SUITE	Fully serviced private suite with gourmet canapes and 2.5 hour beverage package	\$1,850.00 incl GST
<input type="checkbox"/>	CORPORATE LOUNGE OPEN PLAN CORPORATE BOX	Premium location with gourmet canapes and 2.5 hour beverage package	\$185 per person incl GST
<input type="checkbox"/>	SUZUKI QUEENSLAND LEVEL 1 OPEN AIR BOX 4 SEATER LOCATED ON THE HALF WAY LINE IN THE WESTERN GRANDSTAND	Starter Pack, 3 drinks per person, hot and cold food platter	\$380.00 incl GST
<input type="checkbox"/>	SUZUKI QUEENSLAND LEVEL 1 OPEN AIR BOX 8 SEATER LOCATED ON THE HALF WAY LINE IN THE WESTERN GRANDSTAND	Starter Pack, 3 drinks per person, hot and cold food platter	\$765.00 incl GST
<input type="checkbox"/>	PAVILION PRIVATE EVENT PAVILION & A.G. TAFFY GRANDSTAND	Full or partial hire options available. Suits group of 20 to 100	\$P.O.A
<input type="checkbox"/>	NUMBER OF TICKETS BEING PURCHASED FOR THE CORPORATE LOUNGE.		

SECTION A - CONTACT DETAILS

COMPANY/ORGANISATION NAME: _____

MAIN AUTHORISED PERSON: _____

POSITION: _____ MOBILE: _____

EMAIL ADDRESS: _____

DIETARY REQUESTS/NAME: _____

IF PURCHASING A SUZUKI QUEENSLAND LEVEL 1 OPEN AIR BOX PROVIDE DETAILS OF AUTHORISED PERSONNEL TO ORDER

NAME: _____

SECTION B - CORPORATE CATERING AGREEMENT

1. I/We authorize Eastern Suburbs DRLFC Inc. to charge the nominated credit card for any additional food and beverages ordered and approved by authorized personnel.
2. I / We acknowledge and agree with the Terms and Conditions contained in this document and will comply with all conditions on acceptance of this application.

SIGNATURE: _____

DATE: _____

CORPORATE HOSPITALITY BOOKING FORM

SECTION C - PAYMENT OPTION

CREDIT CARD:

Credit card must be provided as security for all payment options.
All credit card payments will incur a surcharge.

CREDIT CARD NUMBER:

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EXPIRY DATE:

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CCV:

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I confirm and declare that there are sufficient funds available on my credit card account to meet my obligations to Eastern Suburbs DRLFC Inc. and am aware a dishonour fee will apply if sufficient funds are not available.

CARDHOLDER'S NAME: _____

SIGNATURE:

DATE:

Please email this completed form to our corporate catering department: roxanne@thetigers.com.au

If you require an invoice for payment please contact roxanne@thetigers.com.au to arrange. Payment will be required by the Friday 31st January.



TERMS AND CONDITIONS

GST

All food and beverage prices quoted in this package are GST inclusive and are subject to change without notification.

RESPONSIBLE SERVICE OF ALCOHOL

Eastern Suburbs DRLFC Inc. and other affiliated staff are accredited and actively practice Responsible Service of Alcohol in all corporate facilities. Effective management will ensure compliance with the Responsible Service of Alcohol Legislation and assist in the safety and enjoyment of your guests. With your support we can avoid the situation where we may be forced to withdraw alcohol service from your corporate facility. No alcohol is to be served in a corporate facility without the accompaniment of food.

The facility holder must ensure the responsible behaviour of its guests and compliance at all times with the stadium guidelines for use of corporate facilities.

Under Queensland State Liquor Licensing Laws, no alcohol may be removed from your corporate facility.

NO EXTERNAL FOOD & BEVERAGE

In accordance with Stadium policy, no food or beverages are permitted to be brought into any corporate facility, including food or beverages purchased at any of the Stadium's public catering outlets.

CANCELLATION

Should you cancel within two (2) full business days, all food costs will be charged accordingly. If you cancel on the event day, all food & labour costs will be charged.

DISHONOUR FEE

Should a credit card or direct debit transaction be dishonoured when processed, you may incur a dishonour fee.

INVOICES & PAYMENTS

The nominated credit card will be processed for event day expenditure. Following this a tax invoice will be sent to the email address provided.

Please note, if you are a facility holder for one event day only, a credit card is the only payment method accepted. A surcharge may apply to payment by credit card. All invoice enquiries should be directed to roxanne@thetigers.com.au

It is Eastern Suburbs DRLFC Inc. policy that all corporate bookings must be submitted with a valid business email address. If this cannot be provided, all food ordered for the upcoming event must be pre-paid in full at the time of booking. Any additional food and all beverage ordered during the event will be charged post event.

SUSPENSION OF SERVICE

Eastern Suburbs DRLFC Inc. reserves the right to suspend catering services should an account not be settled within the agreed payment terms.

INVOICE ENQUIRIES

Any account enquiries should be directed to our Corporate Customer Services email: accounts@thetigers.com.au. Please note that any enquiries must be addressed within thirty (30) days of the invoice date.

