

Roley's on the Ridge

non-exclusive function policy

Please note:

Final numbers and menu are to be confirmed ONE WEEK prior to the function. This is the number payable on completion of the event. Please also advise any special meal requests, wheelchair access, or high chair requirements as we are happy to oblige. Should you reconfirm an increase in numbers in this week prior then this is considered the new number payable.

The restaurant needs to be vacated by 3:30pm at lunch, 11pm at dinner. We suggest closing the bar ½ hour prior to allow people time to finish drinks.

We do not do separate billing, we are happy to split bills (in half, thirds, tenths etc.)

Cash, debit card (please check your daily limit!) cheque (photo id required) or internet direct transfer are preferred payment methods. Credit Card (Mastercard, Visa, not American Express) are accepted but attract a 1.5% surcharge.

A \$300 bond/ deposit is requested to secure your booking, we simply request that you respect the restaurant (as detailed on the bond/deposit form) and understand that numbers confirmed are payable on the day, regardless if numbers attending drops.

Please do not hesitate to let me know if I can be of any assistance, or if you have any questions. I may not always be able to take your call straight away but rest assured I will call you back shortly. Email is preferred method of contact!

*Melanie Richards
function co-ordinator*

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