



# CLUB UMINA

## FUNCTIONS BOOKLET

### Booking Conditions

#### ROOM HIRE

Auditorium	\$300
Helium Gas	No Charge
Big Screen	No Charge



## Membership

Due to Government Regulation, all guests who enter the club (be it for a function or to utilize the club facilities) must fall into one of the following categories:

1. Current Member (Membership card shown).
2. Temporary Member (those who live outside the 5km radius of the Club) or a current reciprocal Member of a Bowling or RSL Club.
3. Guest of a Member (a guest who resides within 5km radius who is not a member of Club Umina) must be signed in by a member.

#### • Club Trading Times

Sunday to Tuesday 10am to 10pm  
Wednesday to Saturday 10am to Midnight  
Bar service will cease 15 minutes before club closing.

#### • Insurance and Security

The Club does not accept responsibility for damage or loss of property that is left on the premises. The Club expects the equipment and room to be left in the same state it was found. Any damage to Club property will result in invoices being sent for payment to the person who booked the function.



#### • Fire and Safety

1. Exit doors must be free of blockages.
2. Exit doors must not be locked; exit sign must be clearly visible.
3. Highly flammable materials are not permitted.
4. The use of open flames, heaters, lamps, etc. are not permitted.

#### • Noise Pollution

We have concern and responsibility to our neighbours and we reserve the right to limit noise levels. Please be advised Club Umina does not book in 18th or 21st birthday parties.

For further information or to make bookings, please contact #4343 9999 or email [events@clubumina.com.au](mailto:events@clubumina.com.au).

#### • Confirmations

All menu selections, final attendance numbers, bar accounts, seating plans, function specifics, and equipment requirements must be confirmed no later than 14 days prior to the function date.







# Menus

## Cocktail Menu List

Mini Sausage Rolls	50 pieces	\$50
Mini Pies	50 pieces	\$50
Tempura Fish Cocktail with Mayo	50 pieces	\$50
Spring Rolls	50 pieces	\$50
Wedges with Sour Cream Sweet Chili	Medium bowl	\$15
Chicken Wings	50 pieces	\$50
Dim Sims Steamed or Fried	50 pieces	\$50
Ham and Chicken Roll	50 pieces	\$50
Prawn Toast	50 pieces	\$50
Mini Quiches	30 pieces	\$55
Sandwiches	40 quarters	\$50
Prawn Cocktails	Per cocktail	\$6.80

## Buffet Menu

- Buffet Supreme**  
**\$28 PER PERSON**
- Prawn Toast
  - Honey King Prawns
  - Black Pepper Steak
  - Mongolian Combination
  - Satay Chicken
  - Pork and Vegetables
  - Large Special Fried Rice
  - Selection of Cakes



## Your Choice Banquet

### \$30 PER HEAD

- Your Choice Entrée 2 per person
- King Prawn Cutlets, Spring Rolls, Prawn Toast, Dim Sims,
- Any Four Main Meals from the Club's Bistro Menu
- Stir Fry or Steamed Vegetables
- Large Special Fried Rice
- Mixed selection of Desserts

## Buffet Deluxe

### \$35 PER HEAD

- Mixed Entrée
- King Prawn Cutlets, Spring Rolls, Prawn Toast
- Seafood Combination
- Garlic King Prawns
- Lemon Chicken
- Black Pepper Steak
- Pork and Vegetables
- Combination Chow Mein
- Large Special Fried Rice
- Mixed selection of Desserts



### • Cancellations

All cancellations must be notified in writing: A cancellation more than 2 months prior to the function date will result in a full refund of any room hire. A cancellation less than 2 months prior to the function date will result in the loss of any room hire.

Transferred or postponed functions are subject to availability. In the event of an approved postponement, all deposits will be transferred to the new agreed date and marked as paid.

Note: A function cannot be transferred or postponed more than once in any 12 month period.

### • Payments

Full settlement of the catering account MUST be paid NO LATER than 7 DAYS prior to the function date. If a "bar account" is required, the allocated amount must be paid no later than 7 days prior to the function date. In the event your bar account reaches the allocated amount, the function host will be notified and an extension can be made upon request with the Duty Manager.

Any outstanding settlements or bar accounts must be paid prior to the completion of your function. Accepted methods of payment include: cash, EFTPOS, MasterCard and Visa. We do not accept personal cheques, bank cheques, Diners Card or American Express.