

**CONTRACT APPLICATION**  
GRAND CANYON RESORT CORPORATION



**QUESTIONS**

PHONE: (928) 769-2000

**REQUIRED DOCUMENTS**

Please attach the following to your completed application:

- Completed W9
- Insurance Certificate
- Business References

Optional Documents

- Credit Application

See Page 2 for Specific Insurance Requirements

Send completed packet to:

GCRC  
ATTN: Marketing  
PO Box 359  
Peach Springs, AZ 86434

Or Email to:

marketing@grandcanyonresort.com

**Office Use Only**

- Approved  Declined

\_\_\_\_\_  
Authorized Signature

Company Legal Name \_\_\_\_\_  
DBA (if applicable) \_\_\_\_\_  
Physical Address \_\_\_\_\_  
Mailing Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
Phone \_\_\_\_\_ Fax \_\_\_\_\_  
Email \_\_\_\_\_  
Contact Person \_\_\_\_\_

What types of tours are you looking to promote?  
 Legacy Packages  Helicopter Tours  Pontoon/Smooth Float  
 Zip Line  Whitewater Rafting

What method of transportation will be used to bring your tours?  
 Private Vehicle  Charter Bus  Helicopter  Airplane

When do you plan to start bringing tours?  
\_\_\_\_\_

What are your forecasted annual sales for our tours (Quantity)?  
\_\_\_\_\_

Do you currently purchase tickets through any suppliers contracted with Grand Canyon Resort Corporation?  Yes  No If Yes, which supplier or company?  
\_\_\_\_\_

Will you purchase tickets with  Cash  Credit Card  Voucher (Invoiced)

If you selected voucher please fill out the attached Credit Application.

The undersigned owner, officer, or authorized agent of the entity listed above, applying for a contract with Grand Canyon Resort Corporation (GCRC), authorizes GCRC to contact the provided Business References in connection with this application. The undersigned further authorizes GCRC to run a credit check at its sole discretion in connection with this application.

\_\_\_\_\_  
Applicant's Signature

\_\_\_\_\_  
Printed Name & Title

# INSURANCE REQUIREMENTS

Vendor will obtain and provide GCRC with written evidence of the following insurance coverage, which coverage will remain in force during the term of this Agreement:

- a. Commercial General Liability insurance on a form at least as broad as Insurance Services Office (“ISO”) Commercial General Liability Coverage “occurrence” form CG0001 (10/93), with limits of at least:

\$1,000,000 combined single limit for each occurrence.

\$1,000,000 for Personal and Advertising Injury claims.

\$2,000,000 General Aggregate limit.

*\*Required of all Vendors\**

- b. Business Automobile Liability insurance on ISO Business Auto Coverage form number CA0001, specifying covered autos under Symbol 1. Each vehicle with a seating capacity of fifteen (15) passengers or less must have combined single limits of liability of not less than \$2,000,000 per accident or occurrence. Each vehicle with a seating capacity of more than fifteen (15) passengers must have combined single limits of liability of not less than \$5,000,000 per accident or occurrence.

*\*Required of any vendor driving a vehicle onto GCW property\**

- c. Commercial or Business Aircraft Liability insurance covering the Aircraft related tours and the Services described herein in a form meeting GCRC’s requirements. All aircrafts, including, without limitation, all fixed wing and helicopters, (collectively, “Aircraft”) must have limits of liability of not less than \$20,000,000 per occurrence for each Aircraft combined single limit for bodily injury and property damage with passenger liability limits of not less than \$500,000 per person.

*\*Required of all Air Service vendors\**

- d. Workers’ Compensation Insurance, including coverage for occupational disease, in the benefit amounts required by federal and state laws, and employer’s liability insurance, with a limit of liability not less than \$1,000,000 per accident.

*\*Required of all vendors who send employees onto GCW Property\**

- e. Professional Liability Insurance, if applicable, with an unimpaired limit of not less than \$2,000,000 per occurrence.

*\*Required of all Agents and vendors who sell tickets to FITs\**

Each policy of insurance will be in a form satisfactory to GCRC and with a company with a current AM Best’s rating of at least “A”. The policy provided pursuant to Section 9.18(a) will not contain any exclusion or limitation of liability for equine or saddleback related services, activities, or risks. The policies provided pursuant to Sections 9.18(a), 9.18(b), and 9.18(c) will include an endorsement identifying GCRC and the Tribe as additional insureds with respect to liability arising out of the Operations or any other services performed by Vendor for or on behalf of GCRC and/or the Tribe, and such policies will not have deductibles which exceed \$5,000 per occurrence or accident. Such endorsement will specify that the additional insured coverage provided to GCRC and/or the Tribe is primary and not contributory with any other insurance available to the additional insureds. Prior to the commencement of the Operations and thereafter upon GCRC’s request during the term of this Agreement, Vendor will provide GCRC with written evidence of the required coverage in the form of a certificate of insurance with the applicable additional insured endorsement attached or a copy of the policy. Such certificate of insurance will include language requiring the issuer to provide the certificate holder with at least thirty (30) days’ advance notice of any non-renewal, material reduction of coverage, cancellation, or potential exhaustion of aggregate limits. In the case of cancellation for nonpayment of premium, such certificate of insurance will provide for at least ten (10) days’ advance notice of the cancellation.





**BANK REFERENCE**

Bank Name: \_\_\_\_\_ Branch: \_\_\_\_\_  
 Address: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Checking  Savings  Loan Account Number: \_\_\_\_\_  
 Second Bank, if any: \_\_\_\_\_ Branch: \_\_\_\_\_  
 Address: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Checking  Savings  Loan Account Number: \_\_\_\_\_

Do you own Real Estate?  Yes  No

Parcel 1 Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_  
 Parcel 2 Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_

**Owned or Leased Vehicles**

1. Year: \_\_\_\_\_ Make: \_\_\_\_\_ Model: \_\_\_\_\_  Leased  Owned  
 Lessor or Lender: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 2. Year: \_\_\_\_\_ Make: \_\_\_\_\_ Model: \_\_\_\_\_  Leased  Owned  
 Lessor or Lender: \_\_\_\_\_  
 Address: \_\_\_\_\_

List any additional vehicles on the back of this page.

Buyer hereby authorizes Seller to check the Buyer's bank and credit references to obtain such information s may be required to approve this application for credit, including but not limited to credit reports. Buyer agrees that this application for credit shall remain Seller's property and will be included in the Buyer's credit file.

In consideration of the granting and extension of credit by Seller to Buyer, it is hereby agreed that the Buyer will pay all sums when due. In the event of non-payment, the undersigned does hereby agree to pay, in addition to the principal amount due, all collection charges incurred by the Seller including charges made by a collection agent up to but not exceeding 30% of the principal balance due and in the event of suit, reasonable attorney's fees and court costs, including post-judgement attorney's fees and costs. The Buyer further agrees to pay interest at the rate of 1.5% per month commencing on the first day following the due date for any monies owing. In the event of breach of the above contract or if the Buyer exceeds the credit limit, the Seller reserves the right to change the credit terms.

Applicant has read and agrees to the terms and conditions on the Seller's invoice and said terms and conditions are incorporated herein by reference.

Company Name: \_\_\_\_\_  
 By: \_\_\_\_\_  
 Title: \_\_\_\_\_ Date: \_\_\_\_\_

**PERSONAL GUARANTEE**

In consideration of the extension of credit or increase in credit limit by the Seller, the undersigned does jointly and severally personally guaranty to pay and be responsible for payment of all sums and balances on account due Seller by Buyer, including collection charges and/or attorney's fees prior to and subsequent to judgement entered by a court of law. This shall be an open and continuing guaranty and shall continue in force notwithstanding any change in the form of such indebtedness, or renewals or extensions granted by Seller, without obtaining any consent thereto, and until expressly revoked by written notice from me/us to Seller. Any such revocation shall not in any manner affect my/our ability as to any indebtedness existing prior thereto. I/we do hereby waive notice of the acceptance of this agreement, notice of default or nonpayment and waive action required by any statute against the Buyer. No delay on Seller's part in exercising any right hereunder, or taking any action to collect or enforce payment of any obligations hereby guaranteed, either as against the Buyer or any other person primarily or secondarily liable with Buyer, shall operate as a waiver of any such right or in any manner prejudiced Seller's right against me/us. I/we agree that in the event of any default at any time by said Buyer Seller shall be entitled to look to me/us immediately for full payment without prior demand or notice.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
 Name (Please Print): \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
 Name (Please Print): \_\_\_\_\_ Phone Number: \_\_\_\_\_