

USS Missouri Memorial Association

Payment Guidelines

Counts and Due Dates: Preliminary counts are due two weeks prior to the groups' arrival. Final guaranteed counts and signed contract are due 5 days prior to the groups' arrival.

Payment: Final Payment is due at the time of the event or a check can be mailed (and a copy faxed to (808) 455-1598) prior to the event date for confirmation. Please make checks payable to USS Missouri Memorial Association, Inc., PO Box 879 Aiea, HI 96701

Cancellation Policy: 0-7 days prior, full charge will be assessed to customer. There will be no refund for cancellations made 0-6 days prior to the event and no-shows.

Contract: A signed contract is necessary to confirm your reservation along with payment made prior to or on the date of the groups' arrival.

If any of the above cannot be fulfilled, a reservation is not confirmed and we will not be able to guarantee the groups' admission to the Battleship Missouri Memorial.