



2017 CRPA Six Flags GROUP Ticket Order Form



Agency Agreement - PLEASE READ CAREFULLY
(Please sign and return with order)

**YOUR ESTIMATE CAN ONLY INCREASE, NOT DECREASE.
THE NUMBER GIVEN HERE IS THE MINIMUM NUMBER YOU'LL BE LIABLE TO PURCHASE.
PLEASE CALL THE DAY OF YOUR VISIT TO GIVE THE EXACT TICKET NUMBER COUNT.**

The Parks and Recreation Agency agrees to:

1. Use tickets for Groups going on specific days, and keep written records.
2. Pay in advance with each ticket order or pay within two weeks of each group trip.
3. NOT use group orders for general sale to public (*public sales MUST use GOOD ANY DAY TICKETS*)
4. Return all unused meal voucher tickets by **September 1, 2017** or accept full responsibility for payment of unused meal voucher tickets.
5. Be responsible for the accuracy of the ticket numbers and quantity of meal vouchers delivered to you. Any discrepancies must be reported to CRPA upon receipt of your meal vouchers. If nothing is communicated to CRPA, our office will assume that the order was accurate and the details on this form match the meal vouchers delivered. CRPA cannot be held responsible for lost or missing meal vouchers if discrepancies are not reported to us within 24 hours of receiving them.
6. Adhere to all policies and rules which Six Flags has promulgated for safe operation of the Park. Some rides are restricted by height and size.

Six Flags REFUND POLICY: There are NO refunds or rain checks.

CRPA will:

1. Book your group order with Six Flags at our special discounted rates, which are not available to the public.
2. Provide telephone support to assist with your orders and planning needs.
3. Mail town/department meal voucher tickets upon order.

Meal Voucher Note: All unused meal voucher tickets must be returned by **September 1, 2017. THIS IS A FIRM DATE.** No meal voucher tickets will be accepted after that date, and no refunds will be issued for any meal voucher tickets returned after that date. These meal voucher tickets should be treated like cash. You are responsible for any meal voucher tickets purchased until they are received by the CRPA office. Tickets lost in the mail are the responsibility of the party that mails the tickets. CRPA recommends any mailing be via certified mail, UPS or FedEx. **All meal voucher tickets must be PAID FOR IN FULL by September 1, 2017.**

Important Information & Notices

1. All unused tickets/meal vouchers must be returned by September 1, 2017. THIS IS A FIRM DATE. No tickets/meal vouchers will be accepted after that date, and no refunds will be issued for any tickets returned after that date. These tickets/meal vouchers should be treated like cash. You are responsible for any tickets/meal vouchers purchased until they are received by the CRPA office. Tickets/meal vouchers lost in the mail are the responsibility of the party that mails the tickets/ meal vouchers. CRPA recommends any mailing be via certified mail, UPS or FedEx. All tickets and meal vouchers must be PAID IN FULL by September 1, 2017.
2. Although these tickets apply to all normal days and hours of operation for Six Flags, to avoid disappointment due to weather or an unusual situation, you and your customers are urged to call ahead to confirm days and hours for your visit. No refunds will be given once tickets have been used.
3. Children age 2 and under are free.

By signing below, I acknowledge that I have read and understand this agency agreement and will adhere to the above listed policies and deadlines.

This signed form must be returned with ticket order form. Please keep a copy for your reference.

Organization Name

Authorized Signature & Title

Date



2017 CRPA Six Flags GROUP Ticket Order Form



Remember to sign Agency Agreement

Orders will not be processed without the Agency Agreement

Name of Group/Agency: _____

Contact Person: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ Email: _____

ADVANCE NOTICE OF ONE WEEK IS REQUIRED FOR GROUP TICKETS & THREE WEEKS FOR MEAL VOUCHER ORDERS.

I UNDERSTAND MY TICKET ESTIMATE CAN ONLY INCREASE, NOT DECREASE. THE NUMBER GIVEN HERE IS THE MINIMUM NUMBER I WILL BE LIABLE TO PURCHASE. I WILL CALL THE DAY OF OUR VISIT TO GIVE THE EXACT TICKET NUMBER IF IT CHANGES.

SIX FLAGS GROUP TICKETS *(groups of 15 or more)*

Date of Trip	# of Tickets (Minimum) <small>Not including complimentary tickets</small>	Cost Per Ticket \$32.00	# Of Complimentary Tickets (1 for every 15)	Total Cost of Tickets	Group Leader Name	Group Leader Phone
		X \$32.00		\$		
		X \$32.00		\$		
		X \$32.00		\$		

MEAL VOUCHERS *(unused meal vouchers are refundable if returned by September 1, 2017)*

# of Meal Vouchers Ordered	Cost per Meal Voucher	Postage	Total Cost of Meal Vouchers
	X \$15.90	Choose one: <input type="checkbox"/> Certified: \$8 Per Park <input type="checkbox"/> Pick Up *FREE*	

Ticket Delivery / Pick-Up Information

GROUP Tickets will be picked up on the day of a group visit at Six Flags New England's Group Sales Window located outside of the Main Gate under Group Leader Name Given. Group leader must **bring a photo ID** to the group sales window in order to receive tickets. **Tickets will only be released to the group leader listed on this order form.**

MEAL VOUCHERS: If ordered must be mailed prior to the group outing.

Please return these forms along with a check or purchase order, payable to "CRPA," for tickets and postage.

Return to: CRPA 135 Day Street, 2nd Floor, 2H, Newington, CT 06111

Questions? Call (860) 721-0384 or e-mail info@crpa.com.

CRPA office use only:

Are there other 6 Flags orders for this town? Yes No		Meal Voucher Ticket Numbers Given:		Ticket Numbers Returned:	
This is their # _____ order				Date tickets returned:	
# of Tickets Ordered	Total Cost	Actual # Used	Number Returned to CRPA	X \$15.90	Total Reimbursement