

# CORPORATE TICKET AGREEMENT 2009-2010



## Corporate Lift Ticket Program ORDER FORM & AUTHORIZATION

### Corporate Lift Ticket Policy:

- The Corporate Lift Ticket Program is intended as an on-going employee benefit program and cannot be used for a one-time group trip.
- Companies can distribute single day lift tickets to employees or clients however they see fit.
- Single day lift tickets cannot be purchased by a ski or travel tour company.
- Please allow a minimum of 48 hours for tickets to be printed and sent / picked up.
- Initial purchase, single day lift tickets in bundles of 25 or more
- Reorders may be purchased in blocks of 20 or more.
- No Black Out dates – valid any day of the 2009/2010 Season.
- Refund of any unused lift tickets if returned by April 30, 2010 (an attrition rate of \$2.00 per unused ticket will apply)

Single Day Lift Ticket	Window Rate	Corporate Ticket Price	Is this a Reorder?	Quantity
Adult (19-64 Years)	\$61	\$50	Yes / No	
Senior T (65-69 Years)	\$49	\$39	Yes / No	
Teen (13-18 Years)	\$54	\$44	Yes / No	
Junior (7-12 Years)	\$32	\$26	Yes / No	

**TOTAL AMOUNT:** \_\_\_\_\_

**Fax Authorization Form to 406-862-1912, Attn: SHAY DUCHARME, Sales Representative  
For Questions call Shay Ducharme at 406-862-1704**

By signing this agreement and providing credit card payment information, you are authorizing Whitefish Mountain Resort to charge the total amount of the lift ticket order placed, with the understanding that you will be charged an attrition rate of \$2.00 per ticket for every lift ticket returned no later than April 9, 2010. Any returned lift tickets will be credited back to the provided credit card sans the \$2.00 lift ticket attrition rate. No refund for lift ticket returned after April 9, 2010. Ticket orders will be mailed to the address provided via certified mailed, as the lift tickets are live tickets.

### Order Agreement:

Today's Date: \_\_\_\_\_

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Business Phone: \_\_\_\_\_

Business Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

**Order Needed by:** \_\_\_\_\_

Authorized Person: \_\_\_\_\_  
(print)

Title: \_\_\_\_\_

### Credit Card Payment Authorization:

**TOTAL AMOUNT \$** \_\_\_\_\_

Credit Card #: \_\_\_\_\_

Expiration Date: \_\_\_\_/\_\_\_\_

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