



2019 School/Group Order Form

VALID ANY DAY IN THE 2019 SEASON

Phone: (413)786-9300 x 3500 • Fax: (413)821-7980 Email: SFNEGroups@sftp.com

Group Information

Visit date	
School name	
Group leader	
Address	
City / State / Zip	
Phone / Email	
Delivery	<input type="checkbox"/> Ship my tickets <i>(Must be paid 15/21 days in advance to ship)</i> <input type="checkbox"/> Pick up my tickets
Leader day of visit	<input type="checkbox"/> Same as group leader above <input type="checkbox"/> Different, listed below
Name	
Phone	

Extras	Qty
Comp Tickets: (1 for every 15 advanced tickets purchased)	

Groups 15-99			
Type	Cost	Qty	Total
Advanced	\$41.00		
Walkup	\$49.00		
Groups 100+			
Type	Cost	Qty	Total
Advanced	\$33.50		
Walkup	\$37.50		
Additions			
Type	Cost	Qty	Total
Meal Vouchers	\$13.50 / \$14.34		
Parking	\$20.00		
Processing fee	\$10.00	1	\$10.00
Grand Total			

Terms and Conditions

- To qualify for a group discount off the Main Gate price your paid order must be received by Six Flags by the deadline indicated
- Every 15 full priced Advanced tickets purchased, receive 1 comp. Meals are not comped. No comps with the walkup rate or combo
- Tax exempt groups purchasing meal vouchers must provide MA ST2 and ST5 forms each year. If paying by school check, they are not required
- The burden is on the school/group to ensure payment and order form are received on time by Six Flags
- Due to the high volume of requests, it may take up two days for an invoice to be created
- If additional tickets are needed on the day of visit, a limited number of \$49 tickets are available
- Postmarks are not taken into consideration
- Children 2 and under are free
- Tickets are non-refundable and non-exchangeable
- No outside food is allowed to enter the park
- 15 ticket minimum order
- Purchase Orders are not accepted

Payments

To obtain the Advanced Rate, note the following deadlines:

Checks should be made out to Six Flags New England and must be **received 21 days** prior to your trip. The order form should accompany your check. Mail to: Riverside Park Enterprise, Inc., PO Box, 28620, New York, NY 10087

Credit card payments must be **received 15 days** prior to your trip. Fax or email this form first so an invoice can be created. List a phone number and a range of dates/times that we can reach out. Due to high volume, allow two days for Six Flags to create an invoice and call you. We will make every good faith effort to create invoices and place calls for order forms submitted within two days of the deadline, but to get the cheaper rate, Six Flags must receive the payment by the deadline to qualify so plan accordingly.

Your group qualifies for the Walkup Rate with no comps if payment is not received by the Advanced deadline.