

PolarWave Snowtubing School Event Agreement

No Deposit Required for School Groups!

To assist school group leaders, teachers and staff with planning, PolarWave no longer requires a 50% deposit to reserve a school event.

In lieu of a 50% monetary deposit, a **School Event Agreement** can be signed by the school representative and faxed back to our office to reserve the event. This form will be used as the “deposit” with the commitment to pay for the entire event at check-in or send full payment soon after the event.

An authorized school/district representative should be someone who has the authority to commit to this type of payment. An amount based on the estimated number of participants and/or food will be provided with the confirmation page before the event, and the total amount due will be based on the exact number of actual participants at check-in.

If a school would rather pay the 50% monetary deposit and have it subtracted off the total amount due at check-in, the deposit can be paid by credit card or by business check mailed to **PolarWave Snowtubing 2 Village View Drive Livonia, NY 14487.**

Please fax this completed and signed agreement to PolarWave at 585-247-2845.

Group Name _____ Contact Person _____

School/District _____ Authorized Rep _____

Event Date _____ Event Time _____ Price per Ticket \$ _____

Ticket Includes Food Package Yes No

School Paying for Menu Items Yes No

In lieu of a 50% monetary deposit to reserve the above group, as an authorized representative of the above school/district, I accept the responsibility to guarantee that PolarWave Snowtubing will be paid in full at check-in or soon after the event by the school, school district or other authorized entity.

The amount due will be determined by the total number of participants on the day of the event, any pre-ordered food (sheet pizza or combo plates) and/or any other food charges incurred by the group that are not paid by the individual group members (this option must be pre-approved by management).

The total amount due will be calculated at check-in unless the school is paying for individual food items from the menu (not pre-ordered food), in which case the total will be calculated at the end of the event. The group will receive a breakdown of the actual charges which the group leader and a PolarWave representative will initial before leaving the park at the end of the event. This will serve as the notification of payment due to PolarWave and should be turned in to the personnel who will be making the payment.

I expect that the total amount due will be paid by (entity) _____

By the means of (credit card, business check) _____

When: at check-in _____ **or** at the end of the event _____ **or** by the date of _____.

Authorized Signature _____ Title _____ Date _____