

GROUP ORDER FORM



RIVERSPORT™

Orders must be received at least 5 days prior to visit date

Please complete this form and return to RIVERSPORT with a single check, money order or credit card number.

IMPORTANT TO KNOW

- All orders must be RECEIVED at least 5 days prior to your visit date
- Orders will not be completed without full payment or school PO
- If you are tax exempt, a tax exempt letter must be submitted with your order
- Orders can be picked up at the Whitewater Center Guest Services Desk on your visit date
- Passes are valid any regular operating day during the year in which they are purchased and are non-refundable
- Rafting requires reservations
- Once your order form is received by RIVERSPORT, one of our representatives will contact you to verify your order and make any necessary reservations
- Buses and large passenger vans park for free
- Shoes with heel straps are required

GROUP INFORMATION

Date of Visit _____ Group Contact _____
Group Name _____ Phone _____
Address _____ City _____ State _____ Zip _____
Email _____
Tax Exempt: Yes No ID: _____

PICK YOUR PASS

15 pass minimum

• Adventure Pass \$26.99 (\$29.32 tax incl.)	Qty_____	Total_____
• Riversport Pass \$36.99 (\$40.18 tax incl.)	Qty_____	Total_____
• Xtreme Pass \$66.99 (\$72.77 tax incl.)	Qty_____	Total_____
• Meal Deals \$12.99 (\$14.11 tax incl.)	Qty_____	Total_____
Total Order	Qty_____	Total_____

Number of Season Passholders coming with your group _____

PAYMENT INFORMATION

Circle: PO/Check/Money Order PO or Check #: _____
Amount _____ Today's Date _____
Card # _____ Exp. Date _____ CVV Code _____ Zip _____
Name as it appears on card _____
Signature _____

Email orders to
GroupSales@riversportokc.org

Mail orders to
RIVERSPORT Group Sales
PO Box 53278
Oklahoma City, OK 73152