

2009/2010 CORPORATE TICKET ORDER FORM

Please complete the entire order form, sign the agreement and return to:

**Squaw Valley Ski Corp, Attn. CDP, PO Box 2007, 1910 Squaw Valley Road, Olympic Valley, California 96146
or FAX to 530 581-7161. Please call us at 530-581-7104 or email sales@squaw.com with questions.**

AGREEMENT

This Agreement is made between Squaw Valley Ski Corp. and the corporate representative signing below.

*A minimum of 50 tickets must be ordered. To receive the \$62 rate your order must be postmarked on or before November 15, 2009.

*Additional tickets can be ordered in blocks of 25 after your initial order of 50 at a rate of \$66 each. Purchase more tickets in your initial 09-10 order than you purchased in the entire 08-09 season and receive the \$62 rate all season long.

*With every 25 new tickets you purchase you will receive 1 complimentary ticket (rollover tickets/vouchers from a previous season do not count towards your complimentary ticket). Any free tickets that you receive with your order must be used during the 09-10 season.

*Unused tickets can be used for credit towards your initial order of 50 tickets. All unused tickets must be returned at the same time.

There are no refunds for unused tickets.

*Orders cannot be processed without this entire form and agreement completed, signed and returned with payment. All corporate tickets must be ordered with one check or credit card for payment.

*Corporate tickets may not be used with any other coupon or discount programs. Lost or stolen tickets **cannot** be reissued or refunded.

*It is your responsibility to inform all ticket recipients of the information and policies outlined in this agreement.

Unused Tickets: End of Season

There are two ways to receive credit toward your 2010-2011 ticket order.

1. Hold your company's unused tickets and include them for credit with your 2010-2011 initial purchase. All unused tickets must be returned at the same time.

2. Use your unused tickets during the summer at High Camp. 1 corporate ticket is valid for 2 Cable Car/Skate/Swim tickets.

Please send Fed Ex, UPS, or DHL packages to:

Dept CDP, 1910 Squaw Valley Road, Olympic Valley, Ca 96146

Please send regular mail to:

Dept CDP, PO Box 2007, Olympic Valley, Ca 96146

Please allow approximately 3 weeks for processing and delivery.

Contact us with questions at 800 403-3047 or Fax 530-581-7161.

Agreed:

Business Owner/Manager Date

Squaw Valley Representative Date

Company Name _____

Contact Name _____

Fed Ex Address _____

US Mail Address _____

City _____ State _____ Zip _____

Phone _____ Fax _____

EMAIL:

2009/2010 TICKET ORDER:

_____ x \$62 each \$ _____
(Increments of 25 - Minimum first order of 50 = \$3,100).

_____ x \$66 each = \$ _____

Reorder after November 15, 2009.

_____ x \$61 each = \$ (_____)

Less 2008-09 (last season) unused tickets returned for credit.

_____ x \$57 each = \$(_____)

Less 2007-08 unused vouchers returned for credit.

_____ x \$55 each = \$(_____)

Less 2006-07 unused vouchers returned for credit.

Total Amount Due/Enclosed \$ _____

PAYMENT METHOD:

___ Visa/MC ___ AMEX ___ Check ___ Other

Account Number _____

Exp Date _____

Signature _____

FOR SQUAW VALLEY USE ONLY

Beg # End # Total Tickets

Beg # End # Total Comp Tickets

Date Processed Unit Price Amount Due

Account Number Less Credit

Sales Amount Of Payment