

GROUP PAYMENT FORM

All trip payments sent to our office must be accompanied with this form.
Please complete all of the information requested below. Thank you for your cooperation.

SKI 6/02

TRIPCODE: _____
(also write on check)

GROUP LEADER: _____

PHONE NUMBER: _____ day

PHONE NUMBER: _____ evening

Checks - Money Orders - MoneyGram - Credit Card (complete form) - Cash (in person only)

ENCLOSED IS PAYMENT OF \$ _____

TOTAL NUMBER OF RESERVED PARTICIPANTS FOR THIS TRIP: _____
(include yourself)

The above number of participants is your current total number of passengers that have at least paid a deposit for this trip. As you may have additions and cancellations, this total will change; however you will be subject to our published Terms and Conditions for this trip.

Your Rooming List is due with your Final Balance as per the dates on your Group Tour Agreement.
After this date, additional names will be accepted on a space available basis.
(List the names of the passengers eligible for the Ski Equipment/Cruise Bonus on the back of this form.)

Signature _____ Date _____

Make checks and Money Orders payable to:

Getaway Weekend Vacations, Inc.
300 Marlton Pike West
Cherry Hill, NJ 08002

Space reserved above is subject to the Terms and Conditions outline in the "Statement of General Responsibility and Information" section printed on your group's flyer. In the event your group did not have a flyer printed by our office, then your group will be subject to our standard Terms and Conditions.



NJ (856) 354-9300 • PA (215) 564-1000
NATIONWIDE (800) 523-4135
FAX (856) 354-9508



NJ (856) 354-9308
NATIONWIDE (800) 742-1987
FAX (856) 354-9508



Quantum TravelNet
NJ (856) 795-3400 • PA (215) 564-6000
NATIONWIDE (800) 693-6262
FAX (856) 354-9732

The Getaway Weekend Vacations, Inc. Family Of Companies

