

CLEAR CREEK SKIING CORPORATION
GROUP CHARGE AUTHORIZATION
2008/2009 SKI SEASON

ORGANIZATION NAME: _____

BILLING ADDRESS: _____

PHONE NUMBER: (____) _____

FEDERAL TAX ID #: _____

GROUP LEADER NAME: _____

POSITION WITH ORGANIZATION: _____

SUPERVISOR'S NAME: _____

CREDIT CARD NUMBER: _____ Exp. _____

HOW MANY GUESTS IN GROUP: _____

HOW MANY DAYS WILL GROUP BE STAYING: _____

APPROXIMATE AMOUNT OF GROUP CHARGES: \$ _____

I _____ OF _____
HAVE AUTHORIZATION TO ESTABLISH A CHARGE ACCOUNT WITH CLEAR CREEK
SKIING CORPORATION OF GEORGETOWN, CO., FOR THE SOLE PURPOSE OF
PURCHASING LIFT TICKETS, RENTAL EQUIPMENT, RACE TRAINING, SKI SCHOOL
LESSONS AND/OR FOOD COUPONS FOR THE MEMBERS OF THE ABOVE NAMED
GROUP.

ANY INVOICE THAT REMAINS UNPAID FOR LONGER THAN 30 DAYS, AFTER THE
DATE OF INVOICE, WILL CARRY WITH IT A FINANCE CHARGE OF 1.75% PER MONTH
(21% ANNUAL), WITH A MINIMUM FINANCE CHARGE OF 50 CENTS. THE ABOVE
NAMED COMPANY AND I UNDERSTAND THAT ANY MONEYS DUE ARE CONSIDERED
TO BE LOANS AND THEREFORE, WILL BE PAID IN FULL NO LATER THAN MAY 1, 2009.
AFTER MAY 1, 2009 ANY UNPAID BALANCE WILL BE FORWARDED TO OUR
ATTORNEYS FOR COLLECTION. IN THE EVENT OF ANY DISPUTE UNDER THIS
AGREEMENT, ALL COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S
FEES, SHALL BE PAID BY WHICHEVER PARTY PREVAILS.

REPRESENTATIVE SIGNATURE / TITLE DATE

ORGANIZATION CONTACTED FOR APPROVAL _____ YES _____ NO

SPOKE TO: _____

GROUP SALES MANAGER AUTHORIZATION DATE