

2019 DAYCARE TICKET INFORMATION

- Order of at least 25 tickets must be received at least 10 business days prior to visit date to receive discount.
- 1 Free ticket will be given for every 10 ordered at least 10 business days prior to visit date.
- Need Additional Items? Tickets and Meals may be added at the main gate upon proof of pre-order. Other items may not be available for add-on.
- Tickets valid for admission to either Frontier City or White Water Bay in Oklahoma City any **MONDAY - FRIDAY** in the 2019 season.
- Items are non-refundable.
- Meal Deals can be used on certain options; examples include:
Cheeseburger, Fries, and Drink
Corn Dog, Fries, and Drink
Chicken Strips, Fries, and Drink
And More
- Teal Souvenir Bottle voucher includes free refills on day of redemption, then 99¢ +tax refills for the rest of the season.
- Bus Drivers show valid CDL at the ticket booth to receive free admission.
- Buses, large passenger vans, and commercial vehicles park for free.
- To be tax exempt, a valid Oklahoma or Multi-State tax letter must accompany the order form. Payment must be drawn from the tax-exempt entity with funds from the tax-exempt entity.

Questions? Call 405-478-2140 x214 or Email sffcgroupsales@sftp.com



2019 DAYCARE ORDER FORM

Must be received at least 10 business days prior to visit date



GROUP INFORMATION

Which Park Frontier City White Water Bay

Visit Date _____

Group Name _____

Group Leader _____

Mailing Address _____

City, ST, Zip _____

Phone _____ Fax _____

Email _____

PAYMENT INFORMATION

PO # _____ Check # _____

Order will not be filled without PO or payment.

Call 817-640-8900 x4965 after submitting form to pay by card

How would you like to receive tickets?

- Pick-up at Gate
- Mail via USPS

GROUP TICKET OPTIONS

(all items require a minimum of 25 ordered unless otherwise noted)

ITEM	PRICE (each)	QTY	ITEM TOTAL
Admission Ticket Valid either park, Monday - Friday	\$16.50 + \$1.42 tax		
Meal Deal Park specific, must choose	\$10.99 + \$0.95 tax		
Teal Souvenir Bottle Park specific, must choose	\$12.99 + \$1.12 tax		
Bottle Refill Park specific, must choose	\$0.99 + \$0.09 tax		
In-Park Spending Money Park specific, must choose	\$5.00		
Service Fee	\$8.99	1	\$ 8.99
Send ____ Free Tickets 1 for 10 ordered 10 business days prior	Order Total		\$

Send order form and tax letter to: sffcgroupsales@sftp.com or fax to 405-478-2118

Mail Check/Money Order to: Six Flags Frontier LLC, Box # 29981 Network Place, Chicago IL 60673-1299

Orders received less than 10 business days out will not be accepted.

Call 405-478-2140 x214 or email sffcgroupsales@sftp.com if you have any questions.