



ONTARIO MUSICAL THEATRE GETAWAY
TUESDAY MAY 17 – THURS. MAY 19, 2016

REGISTRATION FORM

**** Couples and family members living at same address can complete one Registration Form.**

Please Print:

Date: _____

Name #1 (Primary): (Circle): Mr / Mrs / Ms / Miss Last Name: _____ First Name: _____

Name #2: (Circle): Mr / Mrs / Ms / Miss Last Name: _____ First Name: _____

Home Phone: _____ Group / Club Name: _____

Home Address: _____ Apt: _____ City: _____ Postal Code: _____

Home Phone: _____ Email: _____

Emergency Contact: _____ Phone #1: _____

I would like to reserve as a (circle): Single Double Triple Quad | I prefer a room that is (circle): Non-smoking Smoking

Request Hotel Beds (circle): 1 x King or 2 x Double Beds Any health or food concerns: _____

Do you use a mobility product (Circle)? NO YES -- Type (Circle): Cane, Walker, Wheelchair, Scooter: _____

INSURANCE: The prices below are for Trip Cancellation / Trip Interruption only. For medical insurance, please contact TRIPSETTER INC. Insurance is being provided by TIC Insurance Coordinators Ltd. Prior to purchase, please request from TRIPSETTER a copy of the Insurance Certificate to review the Terms & Conditions. Tax Included in price.

CIRCLE: I wish to purchase Insurance: Passenger #1: No Yes & Passenger #2: No Yes

Birth Date: (Date/Month/Year):		Age: (At time of Insurance Purchase):	
Pass. #1	Pass. #2	Pass. #1	Pass. #2

Trip Cancellation/Trip Interruption (Limit: Up To \$800 Cancellation - call for higher limits)						
Age / Plan	Age 0 - 59	Age 60 - 64	Age 65 - 69	Age 70 - 74	Age 75 - 79	Age 80+
Cost (per person)	\$73.44	\$82.08	\$86.40	\$101.52	\$138.24	\$169.56

PAYMENT & TERMS: See this trip on www.tripsetter.com for all terms & conditions, cancellation and refund policies.

One cheque to cover your deposit of \$100 + **insurance cost** dated 7 days within booking, and a second cheque to cover the balance (dated April 1, 2016). Both cheques are required with this completed "Sign-up Form" to confirm your registration. The "Balance Cheque" will be held by TRIPSETTER INC. and not deposited until due date of April 1, 2016.

CHEQUE PAYMENTS: Confirm with your Group Leader if cheque is payable to either your club or to TRIPSETTER INC.

ITEM	PRICE (Per Person)	# PERSONS	COST
ROOM TYPE & PRICE: Quad \$569 - Triple \$589 - Double \$619 – Single \$719			
HOME PICK-UP & RETURN: GTA included – Postal Code "M"; Add - Markham \$20 pp; Aurora \$25 pp; Hamilton & Ancaster Call			
GROUP MEAL PACKAGE: Included: 2 Breakfasts + 1 Lunch Option: 1 Lunch + 2 Dinners = \$64.00 per person	\$64.00		
SUBTOTAL:			
13% HST (on subtotal):			
INSURANCE COST: (See above chart for cost)	INSURANCE:		
TOTAL:			
DEPOSIT: \$100 + Insurance cost (Cheque #1)	DEPOSIT:		
BALANCE: Dated April 1, 2016 (Cheque #2)	BALANCE:		

CREDIT CARD (Circle): Visa or Mastercard

Credit Card #: _____ **Expiry (MM/YY):** ____/____

CV # (last 3 digits on back of card): _____ **Signature:** _____