

2025 Today's Date _____

GROUP

\$15.50

Name School / Organization _____

What Kind of Group: School Camp Daycare Other _____ GRADE/Age Level _____

Address _____ City _____ State _____ Zip _____

Phone # (____) _____ Contact # (____) _____

Contact Name

Email Address (VERIFY)

_____ WEEKDAY _____ Alt Date _____

Trip Date

of Children _____ # of Adults _____ Total # _____

Free Chaperone Guesstimate Based on # of Children ONLY FOR Schools / No Free Chaperones for Adult Groups

1 adult Free for every 10 paying children! (School/Daycare/Camp only) # Free Chaperones _____

Arrival Time 9:15 9:30 9:45 10 10:15 10:30 10:45 11:00 _____ departure Time _____

Bus _____ Cars _____ *Method of Payment: BRING Check (Do not mail check) Cash Credit Initial _____

Train \$5.00 pp _____

Carousel \$4.00 pp _____

Purchase Order Exception Approved Mgmt _____
PO Must be sent 1 wk advance. PO on file? _____ PO# _____

- Remind: late arrivals or chaperones not included in group payment will have to pay FULL price. Please inform chaperones or anyone driving separately. All guests must be at the zoo before payment and enter together.
- ONE PERSON CHECKS IN & PAYS FOR ENTIRE GROUP IN ONE TOTAL SUM.
- Backpacks are ONLY allowed on Adult Chaperones (no children backpacks – CHILDREN BACKPACK MUST BE LEFT ON BUS)
- Lunches – Must be in Boxes, Coolers, or TOTES (Labeled) – See Guideline Sheet.
- Deer Forest, Aviary & Petting Zoo: 1 Adult per 5 Children for safety of animals, enforced.
- NO personal checks, business checks only
- Method of Payment is VERY IMPORTANT – please request form of payment in cash, business check or credit card on the DAY OF the trip. Please ask that billing office DO NOT MAIL the check – as it can get lost and we have had issues with mailed checks. If they don't know how they will pay, please ask them to find out from their financial office and get back to us with method of payment and document date and time we received this information.

Other (Educational Resources/Food Purchases):

Zoo use only:

Date Booked _____ Confirmation Sent _____ Booked by _____

Reservation # _____ Customer # _____ Changes Made _____ 2024

The confirmation may serve as an invoice for expected payment. Please remind contact to not send payment for this confirmation as numbers may change and payments get lost. Special Exceptions may be made based on customer status. Purchase Orders MUST HAVE a purchase order application filled out and returned with a copy of the purchase order at least one week prior to visit.

Special Accommodations:

*Confirmation One Week PRIOR TO DATE. Date Confirmed _____ Method of Payment Confirmed: _____ Confirmed by: _____