

2018 OLE MISS FOOTBALL TICKET ORDER

ONLINE ORDERING: IF YOU PREFER TO ORDER YOUR TICKETS ONLINE, GO TO www.OleMissTix.com AND FOLLOW INSTRUCTIONS.

STEP 1: REVIEW AND UPDATE YOUR CONTACT INFORMATION

2.1.2018

ACCOUNT

Name:
 Email:
 Cell Phone:
 Home Phone:
 Work Phone:
 Seat Locations from 2017:

**THE DEADLINE TO RENEW SEASON TICKETS
 AND PURCHASE PARKING IS MARCH 31, 2018. PLEASE
 COMPLETE THE FRONT AND BACK OF THIS FORM.**

STEP 2: REQUEST A SEASON PARKING PASS

Members of the Ole Miss Athletics Foundation are eligible to request on-campus game day parking. ALL on-campus parking passes must be purchased for \$150. Those who request a parking pass for \$150 through this renewal will have the opportunity to select their parking pass location based on priority and availability. Please see the table to the right to determine your parking pass eligibility.

Annual Football Contribution	Football Season Parking Eligibility			
\$10,000 - \$14,999	Right to Purchase – 3			
\$5,000 - \$9,999	Right to Purchase – 2			
\$50 - \$4,999	Right to Purchase – 1			
PURCHASE PARKING HERE →		Price	Quantity	Due
		\$150.00		(A) \$

STEP 3: RENEW SEASON TICKETS

Ticket renewals and new season ticket requests are due by March 31, 2018. Any new ticket requests will be selected based on priority and availability through our online selection process in May/June.

Request additional season tickets here →

Season Ticket Options	Price	Quantity	Due
Ole Miss faculty/staff rate (4 max)	\$320.00		
New Season Tickets	\$400.00		
Media Guide	\$30.00		
Handling:			\$ 15.00
TOTAL Season Tickets Ordered:			(B) \$

STEP 4: PURCHASE ADDITIONAL INDIVIDUAL HOME GAME TICKETS

Game	Date	Price	Quantity	Due	Game	Date	Price	Quantity	Due
Southern Illinois	9/8	\$35.00			Louisiana-Monroe	10/6	\$35.00		
Alabama	9/15	\$100.00			Auburn	10/20	\$100.00		
Kent State	9/22	\$35.00			South Carolina	11/3	\$90.00		
Single game orders are filled based on availability and priority.					Mississippi State	11/22	\$90.00		
Handling:								\$10.00	
TOTAL Individual HOME Tickets Ordered:								(C) \$	

STEP 5: PURCHASE INDIVIDUAL AWAY GAME TICKETS

Sections	Price	Quantity	Due	Game	Date	Price	Quantity	Due	
105-108, 307-312	\$207.00			LSU	9/29	TBD*			
102-104, 109-111, 301-306, 313-318	\$162.00			Arkansas	10/13	TBD*			
112-120	\$110.00			Texas A&M	11/10	TBD*			
324-328	\$86.00			Vanderbilt	11/17	TBD*			
501-516	\$60.00			Tickets are allocated based on priority & availability. The # of tickets you are eligible to purchase is based on your annual giving level.					
601-616	\$52.00								
*Card will automatically be charged for games that have prices as TBD once prices are determined.								Handling:	\$10.00
TOTAL Individual AWAY Tickets Ordered:								(D) \$	

STEP 6: PURCHASE REBEL SEAT CUSHIONS

Claim your seat and purchase your 2018 season chairback for only \$55 for renewing season ticket holders. Please note in the row below for which seats you would like to purchase chairbacks.

Seat Location:	Price: \$55.00	Quantity:	(E) \$
----------------	----------------	-----------	--------

STEP 7: CALCULATE YOUR TOTAL TICKET AND PARKING ORDER

RENEWAL DEADLINE IS MARCH 31, 2018	TOTAL TICKET / PARKING ORDER (Boxes A+B+C+D+E):	\$
---	---	----

Your total ticket & parking order will be charged based on your payment method and plan that you indicate on the back of this form. Please complete the front and back of this form and submit to the Ole Miss Athletics Ticket Office by March 31, 2018.

PAYMENT INFO ON BACK

ACCOUNT:

NAME:

Your total ticket & parking order on the front of this form will be charged based on your payment method and plan below. Please complete the front and back of this form and submit to the Ole Miss Athletics Ticket Office by March 31, 2018.

STEP 8: SELECT YOUR PAYMENT PLAN

() In full now

() **5 month payment plan (\$10 FEE)** – Check this box if you would like to enroll in a payment plan. Your order must be received by the Ole Miss Ticket Office on or before March 31, 2018. Your method of payment will be automatically charged on the first working day of April, May, June, July, and August. A Credit/Debit card or Automatic Bank Draft must be used to participate in the payment plan program.

STEP 9: SELECT YOUR PAYMENT METHOD

<input type="checkbox"/> Cash	<input type="checkbox"/> Credit Card	<input type="checkbox"/> Automatic Bank Draft	<input type="checkbox"/> Check (payable to Ole Miss Athletics)
-------------------------------	--------------------------------------	---	--

Credit Card Number or Checking Account Number:

Expiration Date or 9-digit Routing Number:

Name on Card or Checking Account:

STEP 10: RETURN FORM TO THE OLE MISS TICKET OFFICE BY MARCH 31, 2018

OLE MISS ATHLETICS TICKET OFFICE
P.O. BOX 2550
Oxford, MS 38655

Scan and Email to:
OleMissTix@olemiss.edu

Call to Renew:
662-915-7159



**Ole Miss Athletics Payroll Deduction
Employee Authorization**

Name: _____ Employee Number: _____

I elect to pay for season tickets purchased from Ole Miss Athletics in the amount of \$_____. I authorize the University of Mississippi to take deductions from my paycheck. I also agree that once signed up for payroll deduction, changes may not be made to the order or deduction amounts. I understand that if my employment with The University of Mississippi ends before this balance is fully satisfied, it is my responsibility to remit payment to the Ole Miss Athletic Ticket Office for the remaining balance.

Employee's Signature: _____ Date: _____

____ 4 payments- July 20th deadline- (9-month faculty must use 4) payments. 1st payment starting July 31, 2018

____ 4 payments- July 20th deadline. First payment starting July 31st.

____ 8 payments- May 18th deadline. First payment starting May 31st