



FACULTY/STAFF 2017 ATHLETICS BASEBALL SEASON TICKET ORDER FORM

NAME	TCU ID	DEPARTMENT
E-MAIL	PHONE #	TCU BOX

<input type="checkbox"/> RENEW (max of 4 discounted tickets)	SEASON TICKETS WILL BE MAILED TO YOU AT THE TCU BOX ABOVE.					
<input type="checkbox"/> NEW EMPLOYEE SEASON TICKETS (max of 4 discounted tickets)		QTY	DISCOUNT PRICE	QTY	FULL PRICE	AMOUNT
	Reserved Tickets		\$172		\$215	\$
	General Admission (Grass Hill)		\$132		\$165	
	Reserved seat season tickets are sold out. Payroll deduction is only available for faculty/staff that renew season tickets.					

PAYMENT METHOD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK (made payable to TCU) <input type="checkbox"/> CREDIT <input type="checkbox"/> PAYROLL DEDUCTION		+			
CREDIT CARD #	EXP. DATE	SECURITY # <small>(3 digit # on back)</small>	<input type="checkbox"/> BIWEEKLY <input type="checkbox"/> MONTHLY	TICKET OFFICE PROCESS FEE	\$15.00 \$

I _____ request the following transaction to be deducted from my pay. The amount will be divided over a two (2) month pay period. In the event I am no longer employed by TCU, I also agree the unpaid balance will be deducted from my final check.

AMOUNT OF PAYROLL DEDUCTION I AM AUTHORIZING TOTAL AMOUNT: \$ _____

SIGNATURE	DATE
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Maximum discounted quantity allowed is four (4) per faculty/staff season ticket account.

PLEASE RETURN TO THE ATHLETICS TICKET OFFICE TCU BOX 297600