



GROUP ORDER POLICY

Group sizes will vary by show. All sales are final. No refunds, cancellations, credits or exchanges. THE Group Tix Company reserves the right to cancel any booking for which the balance is overdue. Reducing the group size to less than the minimum number will incur a service charge.

SERVICE CHARGES

Service charges apply to all shows and may vary per show. Please see specific show for further details.

PAYMENT POLICY

Payment policies may vary. All group ticket purchases require a 30 % non-refundable deposit to be paid within 2 weeks of booking date. For orders over 75 tickets, a total deposit of 40 % is required at time of booking. Full payment due 8 weeks prior to show date or otherwise specified. Any order booked within 8 weeks of the performance date must be paid in full at time of booking. Please call the Group Sales Office for more information.

METHOD OF PAYMENT

Payments can be made by Visa, MasterCard, American Express, Discover, Diners Club, Company Cheque, Money Order, Bank Draft, Certified Cheque and Cash. Tickets will be delivered upon receipt of payment. A 10 day business hold is required for all cheque payments. All orders will be couriered to the client at their expense unless other arrangements are made.

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