

ORDER DETAILS

Requesting Monthly Pass for the Month of:							Amount Due	Metrolink
Ticket Type (see below)*	Origin	Destination	Qty	x	Fare	=		
				x		=		
				x		=		
				x		=		
				x		=		
				x		=		
			Total Qty		Total Due	=		
Payment							(DO NOT SEND CASH)	
Transit Check(s)						=		
Check (Make payable to: SCRRA) – Personal Check, Company or Money Order						=		
Credit Card Type	Credit Card Number		Expiration Date					
						=		
Signature Required for Credit Card Payment:								
Credit Letter (copy of letter required)						=		
						Total Enclosed	=	

*Available ticket types include: adult monthly pass, senior/disabled monthly pass and student monthly pass.

CONTACT INFORMATION (PLEASE PRINT LEGIBLY)

Customer Name (Required) _____

Business Name (if applicable) _____

Street Address (Required) _____

(_____) _____
Telephone Number

City / State / Zip (Required) _____

GUIDELINES

All mail orders for monthly passes must be received no later than the 15th of the month for delivery prior to the 1st of the effective month. Metrolink is not responsible for lost or misdirected mail.

Monthly pass orders received after the 25th of the month will be returned unprocessed.

Orders will not be processed; and will be returned to the customer if received:

- ◆ With incomplete order information. (Ticket type, Origin, Destination, Quantity and Fare required).
- ◆ With requests for ticket types not available through Pass-By-Mail.
- ◆ Without complete contact information.
- ◆ Without correct and complete payment. For current fare, call 800-371-5465 or visit www.metrolinktrains.com.

No credit, refund or change will be issued for overpayment by Transit Checks. **DO NOT SEND CASH.**

Please do not staple payment to order form. Remove stubs from Transit Checks.

American Express, Discover, MasterCard and Visa credit cards are accepted for Pass-By-Mail.

MAIL COMPLETED ORDER FORM WITH PAYMENT TO:

Metrolink / PBM
PO Box 861837
Los Angeles CA 90086-1837

