



TRAVEL AGREEMENT

February 13, 2019

CARLSON HIGH SCHOOL MARCHING BAND AND CHOIR, GIBRALTAR, MI

TRIP TO ORLANDO – February 16 – 20, 2020

TRIP #20-03016

(AIR AGREEMENT ADDENDUM IS SEPARATE)

COST: (Non-refundable, Non-transferable, Individual Payment Plan)

TYPE OF ROOM	Range of PASSENGERS, UPGRADES, and COMPS									
	TO		TO		TO		3 BUSES		3 BUSES	
	96	100	101	105	106	110	111	115	116	120
QUAD	\$1,706		\$1,689		\$1,674		\$1,738		\$1,720	
TRIPLE	\$1,770		\$1,753		\$1,738		\$1,801		\$1,784	
DOUBLE	\$1,895		\$1,879		\$1,863		\$1,927		\$1,910	
SINGLE	\$2,274		\$2,258		\$2,242		\$2,306		\$2,289	
<i># Adults Upgraded to Doubles</i>	<i>24</i>		<i>24</i>		<i>24</i>		<i>24</i>		<i>24</i>	
<i># Adults Upgraded to Singles</i>	<i>2</i>		<i>2</i>		<i>2</i>		<i>2</i>		<i>2</i>	
<i># Comps</i>	<i>4</i>		<i>4</i>		<i>4</i>		<i>4</i>		<i>4</i>	

All students to be housed in **quad** rooms with overflow in a triple or double. **Adults/Chaperones** are upgraded to double/single rooms as specified above at the quad rate. **Additional requested** triple, double, and single rooms over the specified numbers above will be charged the respective occupancy rate. *If your trip participant numbers fall outside of the above ranges, the costs will need to be recalculated.*

- Above prices include the specified number of comps as detailed in the chart.
- At your current range, there is a maximum of **165** motorcoach seats available for your group.

****Before going over the 165 passengers (3 full motorcoaches), please confirm with the ETI office that an extra motorcoach is available to accommodate the additional passengers.**

THE TOUR INCLUDES:

TRANSPORTATION:

- Round trip airport transfers to and from the school
- Round trip air transportation (*\$525 allotted per person*)
- Local motorcoach transportation

- “You’re Instrumental” Workshop / “Disney Sings” Workshop
- Universal Orlando 2 Park, 1 Day, Park to Park Pass
- Universal Studios / Islands of Adventure

ACCOMMODATIONS:

- Four nights in the Orlando area

ADDITIONAL INCLUSIONS:

- Private night time hotel security
- Group Travel Video for each students and director(s)
- Individual payment processing and handling
- Florida Familiarization Trip (first come, first serve)
- All trip planning and arrangements
- \$4,000,000 Liability Insurance
- Tour manager provided at your destination throughout the tour
- All gratuities and fuel surcharges
- **800-654-4560 Emergency phone service, answered 24 hours**

MEALS:

- Four breakfasts
- One dinner
- Three Disney Dining Cards

ATTRACTIONS/SITES/ACTIVITIES:

- Disney Performing Arts OnStage 3-Day Park Hopper
- Disney Performing Arts OnStage Gift for performers only
- Magic Kingdom / Epcot / Animal Kingdom / Hollywood Studios

ATTRACTIONS/SITES/ACTIVITIES cont.:

- *Educational Tours is a member of the Student Youth Travel Association and American Bus Association.*
- *Trip inclusions are based on prices as of 9/17/18 and subject to availability and rates at the time of finalizing the Travel Agreement.*
- *Lifeguards may not be available at every swimming opportunity. ETI recommends no swimming without a lifeguard present.*



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CONTACT: David Brockington

ADDRESS: 30550 W. Jefferson, Gibraltar, MI 48173

SCHOOL PHONE: (734) 379-9617

SCHOOL FAX:

HOME PHONE:

CELL PHONE: (734) 693-2861

E-MAIL ADDRESS: brockid@gibdist.net

Finance/ Booster:

Address/Email:

Phone:

INDIVIDUAL PAYMENT PLAN SCHEDULE – Non-refundable, Non-transferable

PLEASE NOTE: The airline deposit of approximately \$50.00 per person is due to ETI within one week of confirmation of the airline space.

The air deposit is included from the current payment schedule but can be included when air is confirmed.

Your Travel Consultant or Trip Coordinator will contact you when the air request is confirmed.

	DUE DATE	AMOUNT
1 st PAYMENT	02/15/19	\$160.00 per person
2 nd PAYMENT	03/15/19 (non-refundable after this date)	\$160.00 per person
3 rd PAYMENT	04/15/19	\$160.00 per person
4 th PAYMENT	05/15/19	\$160.00 per person
5 th PAYMENT	06/15/19	\$160.00 per person
6 th PAYMENT	07/15/19	\$160.00 per person
7 th PAYMENT	08/15/19	\$160.00 per person
8 th PAYMENT	09/15/19	\$160.00 per person
9 th PAYMENT	10/15/19	\$160.00 per person
ROOM COUNT	11/15/19 (93 DAYS)	TOTAL ROOM COUNT NEEDED FOR HOTEL
AIR, ROOM LIST & FUNDRAISING		ATTRITION, AIR, ROOM LIST & FUNDRAISING MONIES TO BE APPLIED
10 th PAYMENT	11/15/19	\$230.00 per person
FINAL PAYMENT	12/15/19 (63 DAYS)	\$ Balance-based on actual numbers – TBD from Room list numbers

BALANCE DUE - to be adjusted on numbers submitted on rooming list no later than **93** days prior to departure. Late Room Lists may incur additional fees if your selected hotel has attrition/cancellation fees. If amusement park ticket prices fluctuate more than 15%, your trip cost will be adjusted.

FINAL PAYMENT must be made **63** days prior to departure. Late payments or late rooming lists may result in an increase in cost. All balances must be paid in full prior to departure.

INDIVIDUAL PAYMENTS ARE NON-REFUNDABLE & NON-TRANSFERABLE after 03/15/19. Prior to this date, cancellations are refundable LESS a 3.5% per person processing fee and LESS any non-refundable deposits made. If Individual Trip participants are not CURRENT on their payments, they will not be allowed to be on the Room List as ETI must prepay all trip costs. **If a group leader asks for an exception, the group leader/group will be held responsible for the balance owed if it is not paid. If there is an individual cancellation made AFTER the Room List has been submitted, the group leader/group will be responsible for the balance due.**



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TRAVEL PROTECTION:

Travel Protection which includes Accident and Sickness, Trip Interruption, and Travel Delay protection for all participants after departure, will be purchased on your behalf. Please see the Post-Departure Student Protection Plan brochure provided to each traveler for more information on this product.

Optional Additional Travel Protection, which adds Trip Cancellation and Cancel For Any Reason to the above product, is available for purchase and follows Educational Tours, Inc.'s cancellation policy. Please see the Student Deluxe brochure provided to each traveler for information to obtain this product. **PLEASE NOTE: Although Travel Insured International offers two levels of protection for each Trip Cost level, and both rates are listed on the attached Student Deluxe brochure, ETI has elected to only offer the higher-level product.**

The Post-Departure Student Protection Plan brochure contains highlights of the post departure plan purchased on your behalf. The Student Deluxe brochure contains highlights of the Optional plan. The plans contain insurance benefits underwritten by the United States Fire Insurance Company. The plans also contain non-insurance Travel Assistance Services that are provided by an independent organization. Coverages may vary and not all coverage is available in all jurisdictions.

Since all payments are Non-Refundable and Non-Transferable after 03/15/19 with Individual Billing, ETI recommends that participants consider purchasing Travel Protection. This is offered to each individual participant as an optional purchase. By initialing below, you agree to the following:

1. I acknowledge and accept responsibility to distribute the Travel Protection forms, documents, and/or emails provided by ETI to all participants regarding purchasing the Travel Protection on an individual basis.
2. I will reference that all payments are Non-Refundable and Non-Transferable after 03/15/19 as indicated on the Participant Letter.
3. I understand ETI's trip cost will be reflected on Travel Protection documents. If different rates are charged to trip participants, I will provide them to ETI with the signed copy of the Travel Agreement.

(Initials re: Travel Protection) _____



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ENTIRE TRIP CANCELLATION / REFUND POLICY / PENALTIES - Entire Trip Cancellation made prior to 50 days (12/28/19) is fully refundable LESS a 3.5% per person processing Fee and LESS non-refundable deposits or payments made prior to cancellation deadlines. Checks will be made payable to Trip Participants and sent to the school for distribution. Credit card payments will be refunded via check. Refunds will be issued within 21 days of cancellation. Entire Trip Cancellation made within 50 to 16 days of departure that may be entitled to a refund of recoupable expenses will be processed within 60 days of notification to ETI. Entire Trip Cancellation made 15 DAYS OR FEWER FORFEITS ALL MONIES PAID.

By initialing, I understand that installment payments may be used to make required non-refundable deposits as early as payments are received by ETI to secure my reservations if required.

SOCIAL MEDIA (Initial one option):

I give my permission for ETI to publish pictures of my group on their Social Media formats. I understand that ETI will only list the school name and will NOT tag any individual people in the pictures. Only pictures reflecting the group in a positive manner will be utilized.

I do NOT give my permission for ETI to publish pictures of my group on their Social Media formats.

THIS AGREEMENT IS VALID IF SIGNED BEFORE January 16, 2019.

Dismissal - We reserve the right to refuse to retain any participant on the tour. No refund will be issued to any member who is dismissed. Expenses incurred by the individual after dismissal are the responsibility of that individual only and not the sponsoring organization or Educational Tours, Inc. (The undersigned agrees that students are aware that normal "School Rules" are in effect while on tour.)

Responsibility & Liability - Educational Tours, Inc. and participating tour operators operate the land tours as agents of hotels and sightseeing contractors and are not liable for any act, delay, omission, injury, loss or damage or non-performance occurring in connection with these land arrangements. IATA carriers and other transportation companies whose services are featured in these tours are not to be held responsible for any omission or event during the time passengers are not on board their conveyance. The passage contract in use by these companies shall constitute the sole contract between the companies and the purchaser of these tours.

I the undersigned understand and fully accept the terms and conditions above. Educational Tours, Inc. realizes this agreement may be subject to Administrative or Board approval. Any non-refundable deposit authorized for payment by the Group Leader and paid prior to the Board approval is the financial responsibility of the group.

Expected Board Approval Date (/ /)

Initial if approved or no Board approval needed

AUTHORIZED

SIGNATURE:

TITLE:

DATE:

TRAVEL CONSULTANT, EDUCATIONAL TOURS, INC.:

Tracey Schenk

DATE: 02/12/2019