



**GROUP NAME: Carlson HS Band**  
**TRIP NUMBER: 18-03014**

**TOUR PARTICIPANT INFORMATION FOR INDIVIDUAL PAYMENTS**

Please read the following information carefully. Payments made individually may be made in the following ways:

1. Personal check
2. Credit or Debit card with MasterCard, VISA, or American Express
3. Money order or cashier's check

All payments are **NON-REFUNDABLE and NON-TRANSFERABLE** therefore, *ETI highly recommends that you purchase Travel Protection*. Travel Protection follows ETI's cancellation policy. Plan details are available from your Group Leader.

The total cost of the trip will depend on how many passengers register. Below is pricing for the various ranges:

TYPE OF ROOM	Range of PASSENGERS									
	ONE COACH		TO		TO		TO		TO	
	51	55	56	60	60	61	66	70	71	75
<b>QUAD</b>	<b>\$568</b>		<b>\$624</b>		<b>\$610</b>		<b>\$590</b>		<b>\$577</b>	
TRIPLE	\$593		\$649		\$635		\$615		\$602	
DOUBLE	\$641		\$697		\$683		\$663		\$650	
SINGLE	\$786		\$842		\$828		\$808		\$795	

TYPE OF ROOM	Range of PASSENGERS									
	TO		TO		TO		TO		TO	
	76	80	81	85	86	90	91	95	96	100
<b>QUAD</b>	<b>\$563</b>		<b>\$554</b>		<b>\$544</b>		<b>\$536</b>		<b>\$530</b>	
TRIPLE	\$588		\$579		\$569		\$561		\$555	
DOUBLE	\$636		\$627		\$617		\$609		\$603	
SINGLE	\$781		\$772		\$762		\$754		\$748	

The payments are due on the following dates:

- 10/01/17**      **\$125.00 deposit to secure your reservation**
- 11/01/17**      **\$125.00**
- 02/01/18**      **\$125.00**
- 03/01/18**      **\$125.00 – Should be \$500.00 paid per person to date for ROOM LIST SIGN UP**
- 04/15/18**      **final payment – TBD – See Director or email for final payment amount due.**

You may go on line to process your own credit card payment by visiting our web site at [www.tours-eti.com/parent-resources/payments](http://www.tours-eti.com/parent-resources/payments). Instructions are included at this site to process your payment. You will need to enter the trip number listed above when registering. If you do not have access to a computer you may mail in your credit card information and we will process it for you. If mailing, *please include your payment coupon with your payment*. If you call our office to make a credit card payment, **a call-in processing fee of \$15 per transaction will be added.**

**Payments made by personal check must be made timely as personal checks will not be accepted within 46 days (04/16/18) of departure.** Only cashier's checks, money orders or credit cards will be accepted after that date for late payments. **Participants not paid in full 45 days (04/17/18) prior to departure will be subject to cancellation from the trip.** Because all of the payments are non-refundable and non-transferable, travel protection does not refund for any non-paid portion of the total individual trip cost.

Your Director in charge of this trip will have access to all participants' balance due amounts. You will not personally receive a receipt for your individual payments unless paying by credit card. ETI will not give the final balance. **The final balance will be given by the Director in charge.**

*If you have any questions, please contact Director, Mr. David Brockington at [brockid@gibdist.net](mailto:brockid@gibdist.net) or by calling 734-379-9617.*