

Initial Trip Deposit Information

Parent Agreement – Payments and Refund Policy and Payment Coupons

Disney World 2018

If your child is planning to participate in the proposed trip to Disney World (March 15-19,2018), we are asking for a **\$150 deposit *per student*** by **June 1, 2017**.

The cost of the trip is uncertain at this time, but projected to be around \$1350 per student.

We will discuss more details concerning the trip and the payment plan at the General Membership Meetings on May 8 and August 8, at 7:00 PM, in the High School Auditorium. We encourage all band and bandfront families to attend these meetings.

Band and Bandfront families can make the initial trip deposit in one of three ways:

1. Pay \$150 at the General Membership Meeting on May 8.
2. Drop the \$150 payment in the “Disney Trip Payment Box” in the Band Room (either high school or middle school) before June 1.
3. Mail the \$150 check to the address below before June 1:

Anita Louttit
5112 Harvest Drive
Murrysville, PA 15668

*Make check payable to Franklin Regional Band Boosters.

Please complete the bottom portions of this form *and the Parent Agreement – Payment and Refund Policy and enclose both with your payment!* Keep the payment coupons for future trip payments.

Thank you!

Franklin Regional Band Booster Executive Committee

✂-----

Disney World Trip (March 15-19,2018) – Initial Trip Deposit

Amount Due: \$150 per student

Date Due: June 1, 2017

Band Member Name _____

Check payable to: Franklin Regional Band Boosters

Check Number: _____

Parent Agreement – Payment and Refund Policy 2018 Disney World Trip

Payments for the trip to Disney World are to be made according to the following schedule:

\$150 due June 1, 2017.

\$150 due on the first of each month – August 2017 through January 2018.

The final balance will be due on February 1, 2018. An invoice with your final payment amount will be sent to you by January 15th, 2018.

- Please include a payment coupon with your check. Please **do not** staple the coupon to the check.
- Please write the check only for the amount of the trip deposit and do not include payment for fundraisers or other items.

Below is the cancellation policy from Scholastica Travel as it pertains to trip refunds:

Cancellation and Refund Policy:

The following cancellation policy applies to the land portion of all tour packages. **A tour involving airline, cruise, or rail transportation is governed by the change or refund policy of the carrier separate from the following cancellation policy.** Pre-purchased tickets for ball games, shows, dinner cruises, or other activities are non-refundable regardless of when the individual cancels.

Calendar Days Before Scheduled Departure Date

30 or more

Scholastica Travel Inc will retain 20% of the trip deposit. Each individual will receive an 80% refund of money deposited with Scholastica less any non-refundable prepaid reservations.

14 to 29

Scholastica Travel Inc will retain 25% of the total trip cost. Each individual will receive a 75% refund of money deposited with Scholastica less any non-refundable prepaid reservations, contingent on the group or individual being paid in full.

13 or less

Scholastica Travel Inc will retain 50% of the total trip cost. Each individual will receive a 50% refund of money deposited with Scholastica less any non-refundable prepaid reservations, contingent on the individual or group being paid in full.

✂ - - - - -

I understand and will adhere to the payment schedule and refund policy for the Franklin Regional Band's trip to Disney World in March 2018.

Parent name (printed): _____

Parent signature: _____ Date: _____

Student(s) name(s): _____

FR Marching Band Spring 2018 Disney Trip Payment Coupons

- Please include a payment coupon with your check. Please **do not** staple the coupon to the check.
- Please write the check only for the amount of the trip payment and do not include payment for fundraisers or other items.
- Drop the \$150 payment in the "Disney Trip Payment Box" in the Band Room

✂-----

Disney World Trip (March 15-19,2018) – 1st Payment

Amount Due: \$150 per student

Date Due: August 3, 2017 (First Day of Band Camp)

Band Member Name _____

Check payable to: **Franklin Regional Band Boosters**

Check Number: _____

✂-----

Disney World Trip (March 15-19,2018) – 2nd Payment

Amount Due: \$150 per student

Date Due: September 1, 2017

Band Member Name _____

Check payable to: **Franklin Regional Band Boosters**

Check Number: _____

✂-----

Disney World Trip (March 15-19,2018) – 3rd Payment

Amount Due: \$150 per student

Date Due: October 1, 2017

Band Member Name _____

Check payable to: **Franklin Regional Band Boosters**

Check Number: _____

✂-----

Disney World Trip (March 15-19,2018) – 4th Payment

Amount Due: \$150 per student

Date Due: November 1, 2017

Band Member Name _____

Check payable to: **Franklin Regional Band Boosters**

Check Number: _____

✂-----

Disney World Trip (March 15-19,2018) – 5th Payment

Amount Due: \$150 per student

Date Due: December 1, 2017

Band Member Name _____

Check payable to: **Franklin Regional Band Boosters**

Check Number: _____

✂-----

Disney World Trip (March 15-19,2018) – 6th Payment

Amount Due: \$150 per student

Date Due: January 2, 2018

Band Member Name _____

Check payable to: **Franklin Regional Band Boosters**

Check Number: _____