



SME Band Italy Trip
December 28, 2018 -- January 4, 2019
Participant Information & Payment Contract

Student Name _____

Address _____

City _____ Zip Code _____

Parent Name(s) _____

Address (if different from above) _____

Home Phone _____ Parent Cell Phone _____

1. The approximate total cost of the Band Trip per student is **\$3380**. This total does not include spending money or money for food not included in the total package. See Trip Information Packet for more information.
2. I agree, with the accompanying deposit of **\$200.00** to accept responsibility for the remaining balance of the trip per the attached payment/deadline schedule.
3. If for any reason the above named student cancels their participation on this trip, I understand that monies will be forfeited per the cancellation schedule attached. As a courtesy, you will be notified if payment has not been received.
4. It is also my understanding that any monies contributed towards this trip through fundraising are non-refundable.
5. Special arrangements of deadlines will be considered by the band director and Booster Board if the need should occur. Failure to communicate ***verbally and in writing*** will result in forfeiture of funds and the above named student will be excluded from participating in this trip.
6. The band director and SME Administration reserve the right to remove students from participation with due process. Removal for the trip due to disciplinary action shall result in forfeiture of all deposits and fundraising.

Signature of Band Student _____ Date _____

Signature of Parent(s)/Guardian _____ Date _____

PLEASE RETURN THIS FORM WITH THE \$200 DEPOSIT BEFORE DUE DATE. All future payments must be accompanied with a SME Band Trip Payment deposit slip, which will be sent out separately. Additional forms can be picked up in the band office or by contacting the Italy Trip Booster Committee.

Make all Checks payable to: SME Band Trip Fund



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Payment Schedule:		
Type	Amount	Deadline
Deposit	\$200	December 15, 2017
Payment 1	\$800	February 19, 2018
Payment 2	\$1,000	April 27, 2018
Payment 3	\$750	September 1, 2018
Payment 4	Remaining Balance	October 26, 2018
Total trip cost	\$3,380*	

*ALL PRICES INCLUDE AIRLINE, AIRPORT AND GOVERNMENT TAXES, FEES, CHARGES AND SURCHARGES (INCLUDING FUEL SURCHARGES) AS AT OCTOBER 1ST 2017. THE SUM OF THIS BASKET OF CHARGES AND TAXES MAY VARY AND SHOULD IT DO SO WE WILL VARY THE PACKAGE PRICE UPWARD OR DOWNWARD ACCORDINGLY.

Cancellation Schedule:		
Type	Amount	Deadline
Deposit	\$100 (\$100 is non-refundable)	February 1, 2018
Deposit + Payments	\$100 up to total cost	May 1, 2018

After May 1, 2018, cancellations must be filed as claims with trip cancellation insurance. See trip information package for more information.

NOTE: Please keep accurate records of all deposits and report any discrepancies immediately. The SME trip committee cannot be responsible for forgotten or missed payments.