

Frisco High School Band
Spring Trip Contract
San Antonio 2012
Contract Due: Now!



By signing this contract I confirm that I will be participating in the Spring Band Trip to San Antonio Thursday April 12, 2012 through Saturday April 14, 2012.

I understand that:

- A trip reservation in my name will not be made until the signed Trip Contract is returned.
- The total trip cost will be \$300.00 per student.
- All trip payments are subject to the cancellation penalty listed in the Payment Schedule and are non-refundable after **March 1, 2012**.
- All requests to withdraw must be made in writing and submitted to Mr. Hayes or Mrs. Lulashnyk.
- If I am unable to participate for any reason, including academic ineligibility or illness, all funds that have been paid to the Frisco HS Band Boosters are non-refundable after February 1st, 2012. I understand that there will be no exceptions to the cancellation policy unless my reservation can be sold to someone on the "waiting list".
- I am aware that if I do not withdraw, all remaining trip payments **must** be paid even if I am unable to participate.
- The 2012 Spring Trip is a school activity; I understand that although I am not on the Frisco High School campus, the Frisco Independent School District Student Code of Conduct and the Frisco High School Addendum to the Student Code of Conduct are in effect at all times.
- Failure to follow the regulations for the trip or the authority of the directors/chaperones will result in my being sent home. If it becomes necessary for me to be sent home, my parents will be notified and I will be directly responsible for all expenses and transportation costs.

Payment Schedule and		Refund Information
January 4, 2012	\$100.00	<i>Includes mandatory trip deposit</i>
February 1, 2012	\$100.00	Refund 50% of deposits until February 1, 2012
March 1, 2012	\$100.00	Non-refundable after March 1, 2012

Student's Name (please print) _____

Student's Signature _____ Date _____

Parent's / Guardian's Signature _____ Date _____

_____ My student will not be participating in the 2012 Spring Band Trip

Student Name: _____ Parent/Guardian Signature _____

**FHS BAND/COLOR GUARD
NYC Trip Chaperone Application
April 12-14, 2012**



Chaperones are responsible to aid, assist and support directors in order to ensure the safety of our students. Past service to the band program will be weighed heavily in the chaperone selection process. In addition, chaperones must be on the FISD Approved Chaperone list.

Parent/Guardian Name: _____

Band Student Name: _____

Band Student Name: _____

Cell Phone Number (*for use during trip*): _____

- Check all that apply:
- Booster Board Member ____ number of years
 - Bus/Game/Contest Chaperone
 - Equipment Pit Crew ____ number of years
 - Prop Parent
 - Concessions Volunteer (Pizza Hut Park and/or Memorial)
 - Texas Hold 'em Event Volunteer
 - Other: _____
 - Other: _____
 - Other: _____

Chaperones for the New York City trip must choose from the following trip accommodation packages. All packages include air transportation, hotel accommodations, airport transfers, event admission/tickets, and meals (breakfast and dinner).

- | | | | |
|--|----------|--|----------|
| <input type="checkbox"/> Quad Occupancy: | \$300.00 | <input type="checkbox"/> Triple Occupancy: | \$330.00 |
| <input type="checkbox"/> Double Occupancy: | \$360.00 | <input type="checkbox"/> Single Occupancy: | \$490.00 |

I understand that there are a limited number of chaperon spots available. I agree to pay for the chaperone travel package I chose above in full by February 18, 2012.

Parent Signature: _____ Date: _____

Frisco High School Band
San Antonio Trip
April 12-14, 2012
Scholarship Request Form



The scholarship request form helps the band staff plan the spring student fundraising activity and goals. The band staff will give scholarships to all who request. The amount distributed will be determined by the request and amount acquired through the spring student fundraiser.

Name: _____

Instrument: _____

Deposit Amount Paid: \$_____

Scholarship Amount Requested (\$0-300):_____



STUDENT GROUP TRAVEL INSURANCE
(with a "Cancel For Any Reason" benefit)

HOW to Enroll?

Remit full premium payment with 2nd trip payment



Highlights

Attached is a Benefit Sheet that highlights the plan coverage and cost

- * 80% of group must be 35 years of age or younger.
- * Premium is NON-REFUNDABLE and is due with 2nd invoice.
- * Coverage does not begin until trip is paid in full AND Airline Manifest and/or Rooming List is received by Unique Travels & Tours, Inc. ("Unique")
- * Cancellation MUST be made 2 or more days PRIOR to trip departure.
- * The BASIC plan DOES NOT include benefits for medical or lost baggage.



The attached plan includes "Cancel For Any Reason" coverage. With this option, anyone who cancels within 45 days of departure will be reimbursed 75% of the total non-refundable trip cost.

PLEASE CALL TO ADD THIS COVERAGE TO YOUR TOUR. FAILURE TO REMIT THE PREMIUM WHEN DUE IS DEEMED A REJECTION OF THE COVERAGE.

Basic Student Group

**Pre-ex Waiver & Cancel for Any Reason now available up to final trip payment
Protect your Student Group with Travel Insured!**

Schedule of Coverage and Services

Trip Cancellation*.....	Tour Cost*
(not applicable if \$0 trip cost)	
Trip Interruption**.....	150% of Tour Cost*
(\$500 return air only if \$0 trip cost)	
Trip Delay	\$750(\$150/day)
Emergency Evacuation & Repatriation.....	\$100,000
Worldwide Emergency Assistance Services.....	Included
Optional Cancel For Any Reason***	Included
(Not available in WA)	
75% of Non-Refundable Trip Cost*, cancellation must be 48 or more hours prior to scheduled departure.	

* Up to the lesser of the Trip Cost paid or the limit of Coverage for which benefits are requested and the appropriate plan cost has been paid. Maximum limit of \$10,000.

** 150% of Tour Cost paid up to a maximum of \$10,000 for the unused portion of Your Trip and the transportation cost to re-join the Trip or return home.

***Optional Cancel for Any Reason must be purchased prior to or with final trip payment. Applicable only when purchased at the time of original plan purchase and the appropriate additional premium has been paid.

Cost per Person	
Cost of Trip	Rate w/GFAR
\$0-\$200	\$15
\$201-\$400	\$19
\$401-\$600	\$23
\$601-\$800	\$27
\$801-\$1,000	\$36
\$1,001-\$1,500	\$46
\$1,501-\$2,000	\$57
\$2,001-\$2,500	\$74
\$2,501-\$3,000	\$97
\$3,001-\$3,500	\$111
\$3,501-\$4,000	\$130
\$4,001-\$4,500	\$149
\$4,501-\$5,000	\$172

The above rates are for trips up to 30 days - for each day over 30 add \$1 per person per day.

Please make premium payment payable to Unique Travels & Tours, Inc.

Unique Travels & Tours, Inc.
Post Office Box 516
Hooks, TX 75561

TRAVEL INSURED^{INC.}

This document contains highlights of your plan. Unique Travels & Tours will provide a complete DOC once premium is received.

800-243-3174
groups@travelinsured.com
www.travelinsured.com