

___ Trip Cancellations may be made if absolutely necessary, subject to the following provisions: The amount of refunds will be based on time of cancellation. After invoices are paid, refundable amounts become lower until they are not available. Monies paid from fundraising may not be refunded as cash.

___ I understand that trip payments MUST be made according to the payment schedule. Failing to make a payment on time may result in your child or chaperone getting removed from the trip.

___ I understand that all band obligations must be paid in full before the final payment is due for the trip.

___ I understand the payment schedule below.

Payment Schedule:

June 2 nd	Deposit of	\$150
August 18 th	1 st Payment of	\$200
September 2 nd	2 nd Payment of	\$200
October 1 st	3 rd Payment of	\$200
November 3 rd	4 th Payment of	\$200
December 1 st	5 th Payment of	\$200 totaling \$1150
January 5 th	6 th Payment TBD after final price is determined.	

Estimated total will be \$1100-\$1300

MAKE CHECKS PAYABLE TO ISD 728

Yes, I have read and understand everything above. I accept all the above stated conditions for my child's or myself in participation of this activity and will ensure my child's understanding of them.

Print child's name: _____

Print name of parent: _____

Signature of parent: _____

Date: _____

I am interested in being a chaperone for this tour : _____

Contact info: Name _____ email _____