

Lafayette and Dunbar Choirs Spring Tour



March 29-April 2, 2019* (Note revised dates)

Disney Adventure

Trip Kickoff Packet

This document contains the following:

- Tentative schedule of events
 - Trip Cost
 - Payment Schedule
- Cancellation Fee Schedule
- Intent to Travel Contract

Initial Non-Refundable \$200 Deposit and contract due Sept. 17, 2018.

Taylor **TOURS**
"Creators of Adventure"

www.TaylorToursTravel.com

645 Main Street, Suite 202
Tell City, Indiana 47586
Phone: 800-258-9070
Fax: 812-547-1120

Email: info@TaylorToursTravel.com

LAFAYETTE and DUNBAR HIGH SCHOOL CHOIRS

Disney Adventure March 29 – April 2, 2019* (subject to FCPS Board approval.)

Lafayette Choir and Dunbar Choir plan a combined spring tour to Orlando, Florida in March 2019. Students in Lafayette Choirs are eligible to participate in the Spring Choir Tour to Orlando, FL. (This tour is an opportunity for enrichment and is not required.)

INCLUDED IN YOUR TOUR PACKAGE:

ESCORT Experienced Taylor Tours Travel Director Will Accompany the Group

ACCOMMODATIONS: TWO Nights Accommodations in Orlando, Florida.

- 5 to a room Occupancy in suite rooms for Students and Double Occupancy for Chaperones.

TRANSPORTATION

Roundtrip Motorcoach Transportation via chartered coaches. Wise Tours (or equivalent) 56-passenger motor coach equipped with restroom, DVD and VHS Players. We will hold bus list sign-up as we get closer to the tour with finalized participants. We will do our best to accommodate student sign-up requests for housing and bus lists, but cannot guarantee those requests.

MEALS – Cash meal envelope, meal card or group meal provided for all meals.

- \$10.00 Cash for Fast Food Dinner Enroute
- Buffet Breakfast at Rainforest Café
- \$15.00 Meal Card for Lunch in the Park
- Dinner at Uno's Pizzeria
- Buffet Breakfast at the Hotel
- \$30.00 Meal Card for Lunch and Dinner in the Park
- Buffet Breakfast at the Hotel
- Meal Coupon for Lunch and Dinner in the Park
- Full American Buffet Breakfast Enroute Home

ADMISSIONS and FEES

- Disney Performing Arts Onstage Three-Day Park Hopper Ticket that includes the following:
 - (Hollywood Studios, Magic Kingdom, Animal Kingdom and EPCOT)
- Disney Workshop
- Performance on Disney property.

Taylor Tours further agrees to provide the following additional goods and services:

- Private Security at the Hotel
- Special Tour Booklet for Each Traveling Member
- Special Travel Bag for Each Traveling Member
- Luggage Tags
- Trip Departure Briefing
- All Planning and Operational Costs
- SYTA Consumer Protection Plan
- \$1,000,000.00 Professional Liability and Errors and Omissions Policy
- Emergency Medical Insurance Policy
- All Taxes and Gratuities

THE TOUR COST DOES NOT INCLUDE baggage handling, meals unless listed in the tour conditions, items or services of a personal nature such as: snacks, laundry, room service, phone calls, souvenirs, etc.; any item or service not mentioned specifically in the tour conditions.

Chaperones

We will need chaperones for this trip. Chorus Board members have first priority on traveling as chaperones. Booster members have second priority followed by non-booster member parents. (Chaperones are given double occupancy accommodation at the same rate as quad occupancy rate. (\$985) **Please note all adults on the trip must agree to be chaperones. All participants on the tour must pay tour price and participate in the full group itinerary. No students or adult may leave the tour with parent/chaperones at any time as this is an official school trip.

Number of travelers

In order to budget for a varying number of potential travelers and fixed motor coach costs, we require a minimum of 40 student travelers and 5 chaperones in order for the tour to take place. A waitlist will be maintained from 52-75 travelers. 76 students/chaperones is the threshold for accommodating additional travelers. Spots will be reserved based upon deposit and the order in which they are received. After we fill one bus, the wait list will put a hold on accepting travelers, until we have enough travelers to fund the 2nd (or eventually a 3rd bus.) Wait list deposits will be returned if not confirmed as travelers.

PAYMENT SCHEDULE – Total Trip Cost \$985

September 17	\$200/traveler
<i><u>Non-Refundable Deposit</u></i>	
October 15	\$275/traveler
November 15	\$275/traveler
January 15	\$235/traveler

Cancellation Schedule

\$200.00 Nonrefundable deposit. (This will be used for deposit on tickets and motorcoach.)

\$475.00 Cancellation fee between 11/1/18 and 01/3/19 (Includes the \$200.00 deposit) Any additional unrecoverable fees from the travel company may apply above \$475.00.

Due to prepayment of the hotels, tickets, and bus service, cancellation after 1/3/19 the traveler will forfeit all payments made toward the trip and will be charged for the full amount of the trip.

Payments: All payments should be made payable to Lafayette Chorus Boosters by the dates listed above. Late payments cause significant problems as our booster treasuries may not have the funds to make payments to the travel company unless all students are current on trip payments.

Make checks payable to: Lafayette Chorus Boosters, Inc.

Chorus families can check the status of their trip payment online at: www.lafayettechoir.org/charms or by contacting: charms@lafayettechoir.org

Travel Insurance

Lafayette Chorus Boosters highly recommends the purchase of travel insurance from a provider such as TravelGuard. **Note: LCB, Inc. will not insure your travel for any reason you may be unable to participate.

All Trip Questions should be directed to: travel@lafayettechoir.org

All Cancellations/Changes must be made in writing.

Sample Itinerary

****Subject to adjustment****

Day One, ~~Thursday, March 28~~ Friday, March 29:

Depart Approximately 3:30pm
\$10.00 Cash for Fast Food Dinner Enroute
Travel Overnight

Day Two, ~~Friday, March 29~~ Saturday, March 30:

Buffet Breakfast at Rainforest Café
Animal Kingdom
\$15.00 Meal Card for Lunch
Hotel Check-In
Dinner at Uno's Pizzeria
Return to Hotel

Day Three, ~~Saturday, March 30~~ Sunday, March 31:

Buffet Breakfast at the hotel
Hollywood Studios
\$30.00 Meal Card for Lunch and Dinner
Workshop
EPCOT
Illuminations
Return to Hotel

Day Four, ~~Sunday, March 31~~ Monday, April 1:

Buffet Breakfast at the Hotel
Hotel Check-Out
Magic Kingdom
Performance **(Based on Acceptance)**
\$30.00 Meal Card for Lunch and Dinner
Fireworks Spectacular
Depart for Home
Travel Overnight

Day Five, ~~Monday, April 1~~ Tuesday, April 2:

Buffet Breakfast Enroute Home
"Home Sweet Home" Approximately 2:30pm

Student Name: _____
Last / First

Student Contract

Lafayette Choir Spring Tour 2019

March 29-April 2, 2019* (Note revised dates)

Please return this form and your non-refundable
\$200 deposit (first payment) by
Monday, September 17th!

I would like my student to participate in the Lafayette Chorus Spring
Trip to Orlando, FL (March 29-April 2, 2019)*

Please reserve a spot on this tour for _____.
(student name)

We commit to pay in full (\$985) and on time (according to payment
schedule dates) for this trip. We understand that trip spots will be
reserved based upon deposit and the order in which they are received.

(student signature) (date)

(parent/guardian signature) (date)

Complete both sides of this contract.

For office use:

Amount Received: _____ Check no: _____ Date: _____

2019 LAFAYETTE CHORUS BOOSTERS INC. TOUR CONTRACT

Student Name _____

Parent Name(s) _____

Home Phone _____ Cell Phone _____

1. The total cost of the Choir Trip per traveler is \$985.00.
2. The above named student will participate in the 2019 Choir Trip to Orlando, FL.
3. 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.
4. 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. (I understand that as a courtesy, Chorus Boosters will notify me if they have not received payment.)
5. Payments not received within 15 days of due date will result in cancellation of my trip.
6. I understand that any monies contributed towards this trip through fundraising are nonrefundable.
7. Special arrangements of deadlines will be considered by the choir director and Chorus 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 removed from participation in this trip.
8. The choir director in consultation with LHS administration may deny participation in this event according to FCPS board policies. Denial on the basis of disciplinary action shall result in forfeiture of all deposits and fundraising.
9. Lafayette Chorus Boosters shall not be held liable for any illness, injury or any other circumstance that prevents your travel. I acknowledge that I have been encouraged to purchase additional travel insurance for such instances.

PAYMENT SCHEDULE

\$200.00 (Nonrefundable) due on: 9/17/18 (this must be cash or check payment)

\$275.00 Payment 2 due on: 10/15/18

\$275.00 Payment 3 due on: 11/15/18

\$235.00 Payment 4 due on: 1/15/19

CANCELLATION SCHEDULE

\$200.00 - Nonrefundable deposit. (This must be used for deposit on tickets and motorcoach.)

\$475.00 - Cancellation fee between 11/1/18 and 01/3/19 (Includes the \$200.00 deposit) Any additional unrecoverable fees above \$475.00 will apply.

Due to prepayment of the hotels, tickets, and bus service, cancellation after 1/3/19 traveler will forfeit all payments made toward the trip and will be charged for the full amount of the trip.

Substitutions are allowed at no additional charge if a replacement student can be found.

Signature of Choir Student _____

Signature of Parent(s)/Guardian _____ Date _____

PLEASE RETURN THIS FORM WITH THE \$200 DEPOSIT BY SEPTEMBER 17, 2018.

Note: Two copies of the trip contract are provided to you. Please return one signed with your \$200 deposit and keep the other copy for your records so you can keep track of payments due/made.

Complete both sides of this contract

2019 LAFAYETTE CHORUS BOOSTERS INC. TOUR CONTRACT

Student Name _____

Parent Name(s) _____

Home Phone _____ Cell Phone _____

1. The total cost of the choir trip per traveler is \$985.00.
2. The above named student will participate in the 2019 Choir Trip to Orlando, FL.
3. 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.
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CANCELLATION SCHEDULE

\$200.00 - Nonrefundable deposit. (This must be used for deposit on tickets and motorcoach.)

\$475.00 - Cancellation fee between 11/1/18 and 01/3/19 (Includes the \$200.00 deposit) Any additional unrecoverable fees above \$475.00 will apply.

Due to prepayment of the hotels, tickets, and bus service, cancellation after 1/3/19 traveler will forfeit all payments made toward the trip and will be charged for the full amount of the trip.

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Signature of Choir Student _____

Signature of Parent(s)/Guardian _____ Date _____

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Complete both sides of this contract



**Consider Travel Insurance!!
Lafayette Chorus Booster, Inc. will not insure your trip.**

****LCB, Inc. does not endorse AIG Travel Guard. It is merely offered as an example.
You are responsible for choosing your provider and purchasing your own insurance plan.**

Why buy a Travel Guard[®] travel insurance plan?

With a Travel Guard[®] travel insurance policy, you'll have valuable coverage that travels with you and your family. We're America's leading provider of travel insurance plans and assistance programs and we're here to help you 24 hours a day, 7 days a week.

Protect your travel investment today.

Travel insurance is not included in the price of your trip.

TravelGuard.com rates range from \$37-\$71 for a trip such as this.