



TRAVEL AGREEMENT

June 13, 2018

RAYTOWN HIGH SCHOOL CHOIR, RAYTOWN, MO
TRIP TO NEW YORK – March 21 – 24, 2019
TRIP #19-15011
(AIR AGREEMENT ADDENDUM IS SEPARATE)

COST: (Individual Payment Plan)

TYPE OF ROOM	Range of PASSENGERS, UPGRADES, and COMPS									
	TO		TO		TO		TO		TO	
	46	50	51	55	56	60	61	65	66	70
QUAD	\$1,509		\$1,475		\$1,546		\$1,516		\$1,488	
TRIPLE	\$1,591		\$1,557		\$1,628		\$1,598		\$1,570	
DOUBLE	\$1,755		\$1,721		\$1,792		\$1,762		\$1,734	
SINGLE	\$2,247		\$2,213		\$2,284		\$2,254		\$2,226	
# Adults Upgraded to Doubles	8		8		8		8		8	
# Adults Upgraded to Singles	2		2		2		2		2	
# Comps	2		2		2		2		2	

All students to be housed in **quad** rooms with overflow in a triple or double. **Adults/Chaperones** are upgraded to double/single rooms as specified above at the quad rate. **Additional requested** triple, double, and single rooms over the specified numbers above will be charged the respective occupancy rate. *If your trip participant numbers fall outside of the above ranges, the costs will need to be recalculated.*

- Above prices include the specified number of comps as detailed in the chart. (Your *current* price range is highlighted.)
- At your current range, there is a maximum of **110** motorcoach seats available for your group.

****Before going over the 110 passengers (2 full motorcoaches), please confirm with the ETI office that an extra motorcoach is available to accommodate the additional passengers.**

THE TOUR INCLUDES:

- * Round trip air transportation (**\$350.00 allotted per person**)
- * Local transportation provided aboard first class, air-conditioned motorcoaches
- * First-class accommodations for three nights at the Midtown Manhattan hotel
- * Three breakfasts and three dinners
- * Statue of Liberty Express Cruise / 9/11 Museum & Memorial
- * One World Observatory
- * Central Park / Walking Tour
- * Two Broadway Shows (**\$260.00 allotted per person**)
- * Chelsea Market / High Line / Times Square
- * Private nighttime hotel security
- * Group Travel Videos Package for each student and group leader(s)
- * Individual Payment Processing and Handling Included
- * All trip planning and arrangements
- * \$4,000,000 Liability Insurance and SYTA Consumer Protection Plan Coverage
- * Post Departure Travel Protection Plan - Includes Accident and Sickness, Trip Interruption, and Travel Delay protection for all participants. This does not include Cancellation Protection.
- * Services of our company tour manager for your entire stay in New York/ New Jersey
- * All gratuities and fuel surcharges included
- * 800-654-4560 Emergency phone service, answered 24 hours, provided for your peace of mind, while the trip is in progress

~Optional additional Travel Protection, which includes Cancel For Any Reason protection, is available for purchase and follows Educational Tours, Inc.'s cancellation policy.

~Educational Tours is a member of the Student Youth Travel Association.

~Trip inclusions are based on prices as of 9/25/17 and subject to availability and rates at the time of finalizing the Travel Agreement.

~If there are swimming opportunities available, there may not be a lifeguard on duty. ETI is not responsible for the supervision or safety of students.



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CONTACT: Alex Kolster
ADDRESS: 6019 Blue Ridge Blvd., Raytown, MO 64133-934
SCHOOL PHONE: (816) 268-7300 SCHOOL FAX: (816) 268-7315
HOME PHONE: CELL PHONE:
E-MAIL ADDRESS: Alex.Kolster@raytownschools.org

Finance/ Booster: Address/Email: Phone:

INDIVIDUAL PAYMENT PLAN SCHEDULE

PLEASE NOTE: The airline deposit of approximately \$50.00 per person is due to ETI within one week of confirmation of the airline space. Your Travel Consultant or Trip Coordinator will contact you when the air request is confirmed.

Table with 3 columns: Payment Description, DUE DATE, and AMOUNT. Rows include 1st through 4th payments, AIR/ROOM LIST & FUNDRAISING, and FINAL PAYMENT.

BALANCE DUE - to be adjusted on numbers submitted on rooming list no later than 93 days prior to departure.

FINAL PAYMENT must be made 60 days prior to departure. Late payments or late rooming lists may result in an increase in cost. All balances must be paid in full prior to departure.

INDIVIDUAL PAYMENTS ARE NON-REFUNDABLE & NON-TRANSFERABLE after 10/01/18. Prior to this date, cancellations are refundable LESS a 3.5% per person processing fee and LESS any non-refundable deposits made. If Individual Trip participants are not CURRENT on their payments, they will not be allowed to be on the Room List as ETI must prepay all trip costs. If a group leader asks for an exception, the group leader/group will be held responsible for the balance owed if it is not paid. If there is an individual cancellation made AFTER the Room List has been submitted, the group leader/group will be responsible for the balance due.

Since all payments are Non-Refundable and Non-Transferable after 10/01/18 with Individual Billing, ETI highly recommends that you have Travel Protection provided as part of your trip package. However, since you are electing not to have this protection provided, please initial below to waive the Travel Protection. By initialing below, you agree to the following:

- 1. I waive ETI from providing cancellation travel protection on the participants' behalf.
2. I acknowledge that I accept the responsibility to inform my administration and all parents/guardians that it is my decision to waive the protection.
3. I will distribute the Travel Protection forms provided by ETI to all participants regarding purchasing the Travel Protection on an individual basis.



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4. I will reference that all payments are Non-Refundable and Non-Transferable after 10/01/18 as indicated on the Participant Letter.

(Initials re: Travel Protection Waiver) BH

ENTIRE TRIP CANCELLATION / REFUND POLICY / PENALTIES - Entire Trip Cancellation made prior to 50 days (01/28/19) is fully refundable LESS a 3.5% per person processing Fee and LESS non-refundable deposits or payments made prior to cancellation deadlines. Checks will be made payable to Trip Participants and sent to the school for distribution. Credit card payments will be refunded via check. Refunds will be issued within 21 days of cancellation. Entire Trip Cancellation made within 50 to 16 days of departure that may be entitled to a refund of recoupable expenses will be processed within 60 days of notification to ETI. Entire Trip Cancellation made 15 DAYS OR FEWER FORFEITS ALL MONIES PAID.

SOCIAL MEDIA (Initial one option):

I give my permission for ETI to publish pictures of my group on their Social Media formats. I understand that ETI will only list the school name and will NOT tag any individual people in the pictures. Only pictures reflecting the group in a positive manner will be utilized.

BH I do NOT give my permission for ETI to publish pictures of my group on their Social Media formats.

THIS AGREEMENT IS VALID IF SIGNED BEFORE June 15, 2018.

Dismissal - We reserve the right to refuse to retain any participant on the tour. No refund will be issued to any member who is dismissed. Expenses incurred by the individual after dismissal are the responsibility of that individual only and not the sponsoring organization or Educational Tours, Inc. (The undersigned agrees that students are aware that normal "School Rules" are in effect while on tour.)

Responsibility & Liability - Educational Tours, Inc. and participating tour operators operate the land tours as agents of hotels and sightseeing contractors and are not liable for any act, delay, omission, injury, loss or damage or non-performance occurring in connection with these land arrangements. IATA carriers and other transportation companies whose services are featured in these tours are not to be held responsible for any omission or event during the time passengers are not on board their conveyance. The passage contract in use by these companies shall constitute the sole contract between the companies and the purchaser of these tours.

I the undersigned understand and fully accept the terms and conditions above. Educational Tours, Inc. realizes this agreement may be subject to Administrative or Board approval. Any non-refundable deposit authorized for payment by the Group Leader and paid prior to the Board approval is the financial responsibility of the group.

Expected Board Approval Date (6/11/18)

Initial if approved or no Board approval needed BH

AUTHORIZED SIGNATURE:

[Handwritten signature]

ASSIST. TITLE: SUPER OF DATE: 6/13/18 SEC ED

TRAVEL CONSULTANT, EDUCATIONAL TOURS, INC.: Kim Burger

DATE: 5/1/2018