

2018-2019 London Trip Contract/Payment
Each individual person traveling must have a form!

Departure from USA: 28th December 2018
Return to the USA: 4th January 2019

Date: _____

Legal Name: _____

Student's legal name you are traveling with: _____

Email(s) _____

Payment Schedule:

| | | |
|---------------------------|------------------|-------------------------|
| Total trip amount: | \$3700.00 | |
| Deposit | \$300.00 | January 23, 2018 |

The deposit is nonrefundable and nontransferable!
Fund raising money cannot be used for the deposit.

| | | |
|--|-----------------|----------------------|
| Second Payment | \$500.00 | March 8, 2018 |
| Fund raising money may be used from this payment on. No refunds after May 1st | | |

| | | |
|----------------------|-----------------|---------------------|
| Third Payment | \$500.00 | May 22, 2018 |
|----------------------|-----------------|---------------------|

| | | |
|-----------------------|-----------------|------------------------|
| Fourth Payment | \$500.00 | August 23, 2018 |
|-----------------------|-----------------|------------------------|

| | | |
|----------------------|---------------------------------|-------------------------|
| Final Payment | \$1900.00 or Balance due | October 25, 2018 |
|----------------------|---------------------------------|-------------------------|

The deposit (\$300.00) is nonrefundable and nontransferable under any circumstances.

All other payments are refundable until 17.30 (5:30pm) British Summer Time (Eastern Standard Time + 5 hours) on 1st May 2018. **No refund or transferral of any payments** will be made thereafter, save if there is a **WARNING** from the United States Government State Department to the effect that you should not travel to London on the dates you have booked, or if the United Kingdom Home office issues a specific warning to visitors from the United States not to visit London over the dates you are contracted to travel. (28th December 2018-4th January 2019) Appropriate refunds will be made in individual cases under the terms of the Travel Insurance Policy that is included in the price for all travelers.

I have read the above and agree to the stated terms.

Passenger's Signature: _____

Parent/Guardian's Signature: _____

-----To be filled out by Band Officials-----

Passenger's Legal Name _____

Nonrefundable Deposit (\$300.00)

Date:

| <i>Payment Type</i> | <i>Amount</i> | <i>Cash/Check Number Number</i> | <i>Copied check page</i> | <i>Charms</i> |
|---------------------|---------------|-------------------------------------|------------------------------|---------------|
| Check Number | | | | |
| Cash | | | | |
| Receipt Book | A B C D E | | | |
| Receipt Number | | | | |

Second Payment (\$500.00)

Date:

| <i>Payment Type</i> | <i>Amount</i> | <i>Cash/Check Number Number</i> | <i>Copied check page</i> | <i>Charms</i> |
|---------------------|---------------|-------------------------------------|------------------------------|---------------|
| Check Number | | | | |
| Cash | | | | |
| Receipt Book | A B C D E | | | |
| Receipt Number | | | | |

Third Payment (\$500.00)

Date:

| <i>Payment Type</i> | <i>Amount</i> | <i>Cash/Check Number Number</i> | <i>Copied check page</i> | <i>Charms</i> |
|---------------------|---------------|-------------------------------------|------------------------------|---------------|
| Check Number | | | | |
| Cash | | | | |
| Receipt Book | A B C D E | | | |
| Receipt Number | | | | |

Fourth Payment (\$500.00)

Date:

| <i>Payment Type</i> | <i>Amount</i> | <i>Cash/Check Number Number</i> | <i>Copied check page</i> | <i>Charms</i> |
|---------------------|---------------|-------------------------------------|------------------------------|---------------|
| Check Number | | | | |
| Cash | | | | |
| Receipt Book | A B C D E | | | |
| Receipt Number | | | | |

Final Payment (\$1900.00)

Date:

| <i>Payment Type</i> | <i>Amount</i> | <i>Cash/Check Number Number</i> | <i>Copied check page</i> | <i>Charms</i> |
|---------------------|---------------|-------------------------------------|------------------------------|---------------|
| Check Number | | | | |
| Cash | | | | |
| Receipt Book | A B C D E | | | |
| Receipt Number | | | | |