

Park Hill High School Choirs 2010 New York Trip Contract

I/we give my/our child, _____ permission to travel with the Park Hill High School Choirs to New York, New York from the March 18, 2010 departure date through the March 21, 2010, return. This will also obligate me/us to, and I/we accept responsibility for helping my/our above named child to raise the funds to pay for the trip in full. I/we realize that fund raising opportunities will be made available through the choir class and through Vocal Music Boosters or I/we may choose to simply pay for the trip outright or a combination of the above. I/we further agree to follow the payment schedule below and realize that failure to do so may cause the forfeiture of the trip. I/we acknowledge that there are several non-refundable deposits (indicated with a star, “*”) built into the payment schedule as noted below and that I/we will not be entitled to recover these monies if my/our child, for any reason, is unable to participate in the trip. Since there will be a performance during this trip, I/we also agree to make sure that my/our child attends all extra rehearsals for the preparation of the performance materials. If for any reason (disciplinary, medical, etc.), my/our child must be sent home early, I/we accept full responsibility for the costs incurred.

Parent/Guardian Signature _____ Date _____

_____ Date _____

Student Signature _____ Date _____

Trip Costs - _____ initial

NYC Quad Package: See Attachment for package options.

Cost Per Student: **\$1206.00**- quad occupancy in the hotel.

Payment Schedule - _____ initial

Trip Contract and First Payment of **\$100.00** due **June 1, 2009***

Second Payment of **\$100.00** due **July 1, 2009***

(total monies in account should now = \$200.00)

Third Payment of **\$200.00** due **September 1, 2009**

(total monies in account should now = \$400.00)

Fourth Payment of **\$250.00** due **October 15, 2009**

(total monies in account should now = \$650.00)

Fifth Payment of **\$250.00** due **November 16, 2009**

(total monies in account should now = \$900.00)

Sixth Payment of **\$100.00** due **January 5, 2010***

(total monies in account should now = \$1000.00)

Remaining Balance due **\$\$\$ February 1, 2010***

(total monies in account should now = The total amount of the trip)

After January 5, 2010, there will be no refund for the September, October, November or January payments. After February 1, 2010, no refunds will be given due to payments owed to the travel company. No funds from any fund raising can be paid directly to students or their parents but will be used at the director’s or Vocal Music Booster’s discretion and any extra monies collected will become part of the choir activity fund or the Vocal Music Booster’s account. _____ initial