

CHICAGO TOUR PARTICIPANT CONTRACT

Participant Name _____

- The *approximate* student cost of the Band Tour is \$2,199. The *approximate* chaperone cost of the Band Tour is \$1,999. This total includes all transportation, lodging, 3 breakfasts, 3 dinners, and the cost of all planned events. The total tour cost will likely go down, and the *estimated* final cost will be closer to \$1,900. Costs will further come down through fundraising.
- The above-named participant intends on participating in the 2025 Chicago Tour.
- I agree to accept responsibility for the remaining balance of the trip cost per the attached payment schedule.
- If for any reason the above named participant cancels their participation on this trip, I understand that the initial deposit is non-refundable.
- Participants may be removed from the trip for failure to comply with the attached payment schedule. You will be notified verbally and by e-mail and then given two weeks to submit the delinquent funds.
- Payment of the installments must be made in a timely manner through either SchoolPay.com or a personal check/money order made payable to WPHS Band.
- If a financial situation arises and a payment cannot be made on time, I agree to notify BOTH Mr. Clemente and Mrs. Deane via e-mail at Michael.Clemente@ocps.net and Ashley.Baty@ocps.net before the payment deadline.
- All incidental costs (souvenirs, lunches, meals to and from Chicago) associated with the tour are the sole responsibility of the participant and his/her Guardian.
- Mr. Clemente and/or the WPHS Administration may deny participation in this event based on disciplinary actions.
- All Band fees and obligations must remain current in order to participate in this tour.

We are fully aware of the responsibilities set forth in this contract, and we understand and agree to abide by the terms and conditions for the 2025 Chicago Tour.

Signature of Band Student / Participant _____

Signature of Parent(s) / Guardian _____

Date _____

Contract due with initial deposit on Thursday, September 5.

CHICAGO PAYMENT SCHEDULE

The schedule below is subject to change due to estimated costs, as well as fundraising. Updates will be sent out prior to each payment due date by Mr. Clemente.

- **September 5 - \$350 (\$350 chaperone) – Initial Deposit (non-refundable)**
- **October 10 - \$510 (\$490 chaperone)**
- **November 7 - \$510 (\$490 chaperone)**
- **January 9, 2025 - \$430 (\$400 chaperone)**
- **February 6, 2025 - \$399 or balance (\$269 or balance chaperone)**

FUNDRAISING – Raise money towards your trip!

Of course, we currently have both the **Sponsors & Student Dedication Fundraiser** and the **Widdy Up Fundraiser** running and will have more fundraising events this school year including **Butter Braid**. If you would like to use Band Credit toward any tour payment, please do a credit transfer request with Kim Somers.

Any money earned through corporate donations and/or grants will be applied to the overall cost of the tour as those funds are secured. Because of this, it is recommended that you do not pay off the trip earlier than the payment schedule above.

Contract due with initial deposit on Thursday, September 5.