

RHS Band Program Concert Tour of Southern California

Thursday, February 1, 2024 – Tuesday, February 6, 2024

Introduction

It has been part of the basic standing philosophy of the RHS Band Program that every student have at least one opportunity during his or her high school career to travel and perform in an environment different than Ridgewood or the Metropolitan area. Once again, the Ridgewood High School Band Program has been invited to participate in a concert tour of Southern California. On this tour, all aspects of our band program (Curricular Bands, Jazz Ensembles, Chamber Ensembles, Winter Color Guard) will perform for a variety of audiences, and a number of non-performance educational experiences have been included as part of the tour.

This packet includes a tentative itinerary. A final itinerary will be distributed at the **MANDATORY** meeting on **Wednesday, January 17**.

Performance / Educational highlights planned as part of this trip:

1. Disneyland & California Adventure: Wind Ensemble, Concert Band, and Symphonic Bands perform as part of the “Disney Performing Arts On Stage” series.
2. Downtown Disney Recording Studios: Wind Ensemble, Concert Band, and Symphonic Bands participate in “Soundtrack Sessions” with Disney conductors.
3. Disney Concert Hall: Attend a performance of the **Los Angeles Philharmonic** as they present “**John Williams Spotlight: A Century of Film.**” John Williams, the maestro of the movies, curates this exploration of cinematic composition featuring landmark Hollywood scores performed by the Los Angeles Philharmonic and conducted by David Newman.
4. Winter Guard Association of Southern California Competition: Performance venue for our Winter Guard to be adjudicated and critiqued by some of the top experts in the field.
5. Santa Monica Pier: Always a highlight of the trip. Many students will get to see the Pacific Ocean for the first time! Small ensembles will perform a concert on the pier.
6. USC / UCLA (TBD): University Tour; Presentations from undergraduate admissions and/or music department representatives. This experience is extremely valuable as many of our students look toward their post-high school aspirations with questions of how music can remain an important part of their lives, regardless of their major. Includes time at the USC / UCLA Bookstore.
7. Meet the Composer: Curricular bands will meet and work with award-winning composer/conductor **Rossano Galante**.
8. Winter Guard Clinic/Workshop: Winter Guard will meet and work with a renowned winter guard clinician.
9. Columbia Pictures/Sony Studios: Studio and lot tours. *Possible* taping of sitcom or game show.
10. Step-on Tour of Los Angeles, Hollywood and Beverly Hills: A guided tour of the entertainment capital of the world, and some of the ritziest homes and stores in the country.
11. Catalina Jazz Club: Concert Venue for Jazz Ensembles. Students will work in clinics, rehearsal and concert with **Wayne Bergeron**, world-renowned jazz trumpeter/studio musician/educator.

Ridgewood High School Band Program Tour
Southern California
February 1 –February 6, 2024

TENTATIVE ITINERARY

Wednesday, January 31, 2024

3:30 PM Students deliver luggage to Room 150.

Thursday, February 1, 2024

8:05 AM Students attend classes through period 7 (“2” day)
2:15 PM Bus transfer of students to Newark Liberty Airport for check-in and security passage.
5:02 PM First group depart on **Jet Blue Flight B61573** nonstop flight to LAX
6:00 PM Second group depart on **United Flight UA2490** nonstop flight to LAX
8:40 PM B61573 Arrive at LAX – Baggage Claim
9:25 PM UA2490 Arrive at LAX – Baggage Claim
9:15 PM Load buses / truck to transfer to hotel
9:30 PM Arrive at **Embassy Suites, Airport South, El Segundo** and check in
9:45 PM Full group meeting & snack, then students to rooms
10:30 AM Lights Out!

Friday, February 2, 2024

7:00 AM Wake up call
8:00 AM Breakfast in hotel
9:00 AM Bus transfer to Disneyland / California Adventure
* Instrumental Sound Track Session Clinic for Wind Ensemble (Downtown Disney)
* Performance by Symphonic Band & Concert Band
* Lunch and dinner at the park (meal coupon provided to be used for one meal)
5:00 PM Depart Disneyland for **Disney Concert Hall**
8:00 PM Attend performance of **LA Philharmonic “John Williams Spotlight: A Century of Film.”**
10:30 PM Bus transfer to hotel
11:00 PM Arrive at hotel, students to rooms
11:30PM Lights Out!

Saturday, February 3, 2024

7:00 AM Wake up call
8:00 AM Breakfast in hotel
8:30 AM Winter Guard departs for WGASC competition site (TBA)
9:00AM Rest of the group departs for WGASC competition site
11:00AM Depart WGASC competition for Disneyland / California Adventure
* Instrumental Sound Track Session Clinic for Symphonic/Concert Band (Downtown Disney)
* Performance by Wind Ensemble
* Lunch and dinner at the park (meal coupon provided to be used for one meal)
* Remain at Disneyland for performance of “Disneyland Forever” or “World of Color”
10:00PM Bus transfer to hotel
10:45PM Arrive at hotel, students to room
11:30PM Lights Out!

Sunday, February 4, 2024

7:00 AM Wake up call
8:00 AM Breakfast in hotel
9:00 AM Depart hotel for bus tour of Los Angeles, Hollywood & Beverly Hills
12 Noon Arrive at Original Farmer's Market for Lunch (on own)
1:30 PM Bus transfer to University of Southern California / UCLA for campus tours
2:00 PM Campus Tours / Info Sessions with Undergraduate and Music Admissions
4:30 PM Bus transfer to Dinner at Hard Rock Café?
5:30 PM Dinner at Hard Rock Café
7:00 PM Bus transfer to JFK High School, La Palma, CA for Composer & Winter Guard Clinics
7:30 PM Composer Clinic with **Rossano Galante**. Winter Guard Clinic.
9:30 PM Bus transfer to hotel
10:00 PM Students in rooms
11:00 PM Lights Out!

Monday, February 5, 2024

7:00 AM Wake up call
8:00 AM Breakfast in hotel
9:00 AM Bus transfer to Sony Studios, Culver City
9:30 AM Arrive at Sony Studios for tours and possible taping of television broadcast
12 Noon Bus transfer to Santa Monica Pier for performances of all small ensembles
12:30 PM Lunch (on own) on Santa Monica Pier
2:00 PM Small Ensembles perform on Santa Monica Pier
3:00 PM Supervised free time on the pier/beach
3:30 PM Jazz Bands to Catalina Jazz Club for clinics / rehearsal with **Wayne Bergeron**
5:00 PM Rest of the group bus transfer to Catalina Jazz Club
6:00 PM Catalina Jazz Club for Dinner Concert – RHS Jazz Ensembles with **Wayne Bergeron**
9:30 PM Bus transfer to hotel
10:30 PM Arrive at hotel – students pack for return trip
11:00 PM Students in rooms / Lights Out!

Tuesday, February 6, 2024

5:00 AM Wake up call; bus transfer to Los Angeles International Airport
5:30 AM Arrive at Airport and check in – breakfast at airport food court
7:30 AM First group depart on Jet Blue Flight **B61774** nonstop flight to Newark Liberty Airport (EWR)
8:15 AM Second group depart on United Flight **UA1637** nonstop flight to EWR
3:47 PM B61774 arrive at EWR – Baggage Claim
4:16 PM UA1637 arrive at EWR – Baggage Claim
4:30 PM Load buses / truck to go to Ridgewood
5:30 PM Arrive at Ridgewood High School

Wednesday, February 7, 2024

EVERYBODY BACK TO SCHOOL!!!

This trip has been arranged in coordination with:

Peak Performance Tours, Inc.
6542A Lower York Rd Suite 144
New Hope, PA 18938
Toll Free: 800.220.0165

Email: info@peakperformancetours.com

*****THIS FORM MUST BE NOTARIZED*****

Ridgewood High School Band Program

Health History and Medical Information

CONSENT FOR EMERGENCY MEDICAL/SURGICAL TREATMENT

Authorization to consent to treatment of a minor temporarily separated from his/her parent(s).

Please complete all of the following information

Student Name:

(Last)

(First)

(M.I.)

Date of Birth: Sex: Parent/Guardian Name(s):

Home Address: Phone:

Address & Phone (if different during 2/1-2/6):

Alternate Emergency Contact:.....

(Name)

(Relationship)

(Phone)

If child is a member of 2023 Marching Band, only complete the rest of this form if there are changes since Band Camp.

Health History: (Please check all that apply)

☐ Chicken Pox ☐ German Measles ☐ Hay Fever ☐ Ear Infections ☐ Heart Disease

☐ Measles ☐ Asthma ☐ Convulsions ☐ Diabetes ☐ Fainting

☐ Latex Allergy ☐ Drug Allergies (specify).....

☐ Insect Allergies (specify)..... ☐ Food Allergies (specify).....

☐ Plant Allergies (specify) ☐ Other Allergies (specify)

Does Student require regular medication? Yes ☐ No ☐ Specify:

Date of last TETANUS Booster: Temporary Medication taken at this time:

List any physical restrictions:

Dietary Requirements: ☐ Vegetarian ☐ Gluten Free ☐ Kosher

Attach any additional information that may aid in meeting medical contingencies:

Insurance Carrier (If you do not carry insurance, please indicate):..... ID #.....

Name of Insurance Policy Holder: Policy Holder's Date of Birth:

*****PLEASE ATTACH A PHOTOCOPY OF YOUR INSURANCE CARD (BOTH SIDES)*****

Physician:..... Phone:

I/We, the undersigned parent(s)/legal guardian of, a minor, do hereby authorize the Ridgewood Public Schools Staff, as our agent(s) to consent to any diagnostic procedure or medical care which is deemed advisable by, and is to be rendered under the general or special supervision of, any licensed physician, surgeon, or qualified personnel at an accredited hospital when such diagnosis or treatment is rendered.

It is understood that this authorization is given in advance of any specific need for treatment, but is given to provide authority on the part of our aforesaid agent(s) to give specific consent to any and all such diagnosis, treatment, or hospital care which the physician in the exercise of his/her best judgment may deem advisable. I/We understand that there is no accident or health insurance program and that any medical bills incurred by my/our son/daughter will be paid by me/us. This authorization shall remain effective through February 6, 2024 unless sooner revoked in writing delivered to said agent(s).

AUTHORIZATION

State of New Jersey, County of Bergen.

Before me, the undersigned authority, personally appeared _____, who being duly sworn, testified under oath that the information provided above is true and correct.

Parent(s)/Legal Guardian Name: _____ **Signature:** _____

Subscribed and affirmed before me this _____ day of _____, 2023.

NOTARY PUBLIC SIGNATURE: _____

...Please fill out all information in its entirety...

RIDGEWOOD HIGH SCHOOL BAND PROGRAM RULES OF CONDUCT

1. The staff and administration of Ridgewood High School reserve the right to prohibit any student from participation in this trip due to excessive absences or a poor record of behavior. If a student is removed from the trip prior to departure, the appropriate refund will be given.
2. Any student who behaves in a manner that is illegal, dangerous, insubordinate or in violation of school or Board of Education policy will have their participation in the field trip terminated immediately. Parents will be contacted and required to pick up their children without delay. If that is not possible, the staff in charge of the trip will make arrangements to transport the student home, or any other location specified by the parents or parent's designees, at no expense to the Board of Education.
3. The use of drugs, alcohol, or tobacco is not permitted at any time, and will result in immediate expulsion from the trip, with the child's parents providing transportation home. Staff and chaperones may inspect student property when necessary.

RULES AND SANCTIONS OF RIDGEWOOD HIGH SCHOOL CONCERNING THE USE OF DRUGS, ALCOHOL, TOBACCO, ELECTRONIC CIGARETTES AND VAPING PRODUCTS WILL BE STRICTLY ENFORCED DURING THE DURATION OF THIS TRIP! (See field trip permission slip)

4. **ALL STUDENTS MUST CARRY A VALID PICTURE ID AT ALL TIMES.**
5. Students are to attend all rehearsal sessions, performances, and activities as listed on the itinerary.
6. All itinerary times must be met promptly.
7. **STUDENTS WILL OBSERVE ALL CURFEW HOURS!**
8. Students will respect the grounds and property of all visited areas and hotels. Any damage to said property will be billed directly to the student, and his / her parents will be held responsible for the bill.
9. Students are not permitted in the hotel rooms of the opposite gender at any time.
10. Students are responsible for their own personal property. Therefore, it is suggested that expensive jewelry or other valuables are not brought on this trip.
11. All belongings including luggage and instruments must be labeled with the student's name, address, telephone number, and "Ridgewood High School Band."
12. **Concert Attire: All students will receive an official "RHS Bands" shirt which will be worn along with black dress pants, black socks, and black shoes for concerts of the Symphonic Band, Concert Band, Wind Ensemble, Small Ensembles and Percussion Ensemble. Performance attire for jazz ensembles and winter guard will be determined by the advisors of those groups.**

****REMEMBER.....You are representing Ridgewood High School and the Village of Ridgewood. Please be courteous and cooperative at all times. The rules stated above are for your safety and well-being, and for ensuring a terrific musical and educational experience.**

I (We) have read and agree to the rules listed above:

Date: Parents / Legal Guardian:

I have read and agree to the rules listed above:

Date: Band Member:

Ridgewood High School
Ridgewood, New Jersey
Overnight Field Trip Parent Permission Form

Name of student: Grade: 9 10 11 12

Dates of Trip: February 1 - 6, 2024

Destination of Trip: Greater Los Angeles, California

Purpose of Trip: Concert / Clinic Tour

Staff Members in charge: Mr. Haas & Mr. Luckenbill

Method of Transportation: Commercial Airline / Coach Buses

Field trips are an integral part of our educational program. The district encourages these activities, but in order for them to be safe for all the students and have an optimal educational and social experience, the following procedures must be followed.

1. All school-sponsored trips, regardless of the type, are considered extensions of the school campus, and as such, students are held to the same standards that apply on school grounds. All rules, including those related to the use of drugs, alcohol, tobacco, electronic cigarettes and vaping products will be strictly enforced.
2. Teachers and/or volunteer chaperones are responsible for the safety of all students on the trip. Students, therefore, are obligated to follow all rules established by the teacher(s) in charge and enforced by the chaperones.
3. On overnight trips, student luggage and lodging rooms are **SUBJECT TO INSPECTION AND SEARCH** at any time by staff supervising the trip.
4. Students will observe all curfew hours.
5. Any student who behaves in a manner that is illegal, dangerous, insubordinate or in violation of school or Board of Education policy may have his/her participation in the field trip terminated immediately. Depending on circumstances, one or more of the following actions will be taken:
 - Immediate notification to the parent/guardian concerning the behavior;
 - If feasible, parents will be notified and required to pick up their child without delay;
 - If that is not possible the staff in charge will make arrangements to transport the student home or to any other location agreed upon with the parents or parents' designees, at no expense to the Board of Education;
 - Any other disciplinary action that is otherwise appropriate under Board policy and practice.
6. Upon returning to the school, all disciplinary actions will be reviewed in accordance with school policy.

I (We) have read this form and agree to allow Our child to participate based on the rules listed above. I further understand that if this trip is canceled due to an emergency condition, I may lose some or all of the money that I have paid:

Parents/Legal Guardian _____ Date _____

I have read and agree to the rules listed above:

Student _____ Date _____

Emergency Phone Numbers (please provide a friend, relative or neighbor in case you cannot be reached - staff will carry this form)

1st call _____

(number) (name) (relationship)

2nd call _____

(number)	(name)	(relationship)
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3rd call _____

(number) (name) (relationship)



TERMS & CONDITIONS

The information below pertains to the contractual agreement between Peak Performance Services, Inc. d.b.a. Peak Performance Tours (PEAK) and both the participant of this trip, as well as Parent/Guardian if such participant is under the age of 18.

CANCELLATION POLICY:

All travel participants will be responsible for any charges imposed by suppliers at time of cancellation. This will include any processing or credit card fees through our online registration.

In addition:

- a. November 1 – December 1: \$450 non-refundable (includes airfare)
- b. December 1 – December 22: \$800 non-refundable
- c. After December 22: No Refunds (See Trip Cancellation Insurance Policies)

NOTICE OF CANCELLATION

All passengers cancelling from a Tour must notify PEAK in writing. Cancellations are accepted via email, fax or mail.

Email: info@peakperformancetours.com

Mail: Peak Performance Tours, Inc., 6542A Lower York Rd., Suite 144, New Hope, PA 18938

REFUNDS FOR CANCELLATIONS

Refunds are issued for cancellations by check or credit card if original payment was made with a credit card. All cancellations must be in writing. Refunds may take 4-6 weeks to process.

For individual billing account, refunds are issued directly back to the payee (generally a parent or guardian) except for fundraising monies or payments made on behalf of the individual by the school or organization, in which case those monies will be refunded back to the school or organization unless directed otherwise by the Trip Sponsor.

TOUR PRICE

The Tour price is based on the projected number of Tour participants, Tour package inclusions, and Tour dates as indicated on the Tour Agreement or Parent Letter. Tours which operate below the projected number are subject to price adjustments. If PEAK has purchased your air transportation, no surcharges will be added after final payment except for increased governmental taxes. Prior to final payment, price increases can be passed on to the participant at any time. You will be notified of any surcharges in advance of final invoicing.

FUNDRAISING PAYMENTS

All fundraising payments will be provided to PEAK two weeks before all final installments are processed. This will allow passengers to pay only what is due on their final account.

LATE PAYMENTS

All accounts, whether group pay or individual pay, must be up to date and paid in full 45 days prior to departure. Each installment that is late will be charged \$15 per passenger. Passengers will not be permitted to participate in the Tour if their account is not paid in full. PEAK reserves the right to cancel an entire Tour, or individual Tour participant, due to insufficient funds or non-payment.

NSF CHECKS

A \$35 fee per each non-sufficient fund check will be applied. Should your final installment check be returned due to NSF, we will require immediate guaranteed payment for that installment plus the NSF fee. Passengers will not be permitted to participate in the Tour if their account is not paid in full.

ROOMING LIST

The organization will be required to submit a rooming list 60 days prior to departure to ensure the group is appropriately accommodated.

ITINERARY AND OTHER CHANGES

- PEAK reserves the right to make changes in the itinerary or accommodations whenever, in its sole judgment, conditions warrant, or if it deems it necessary for the comfort, convenience, or safety of the Tour.
- Tour rules will be shared with all Tour participants. Tour rules are at the discretion of PEAK and/or the trip sponsor and must not be violated.
- Medical Release and Proxy form must be signed by a participant's parents/guardian and carried by School Designee.

PASSENGER NAME CHANGE ON TRIPS WITH AIRFARE COMPONENT (FOR ORGANIZATIONS ONLY)

PEAK will process a name change on an air ticket if the airline allows for it. All fees assessed by the airline to process the name change will be passed on to the Individual. All name changes on an air ticket must be processed by PEAK no later than 30 days prior to departure.

CANCELLATION AND INTERRUPTION INSURANCE

Cancellation and Interruption Insurance is available and recommended, but not required. Policy information is included in this registration program. All claims are to be made directly with the insurance company and are not the responsibility of PEAK.

6542A Lower York Rd., Suite 144, New Hope, PA 18938

E-mail: br@peakgrouptravel.com Phone: 215.598.8690 Fax: 267.483.8251



LIMITATION OF LIABILITIES

Peak Performance Services, Inc. (PEAK) does not own or operate any entity which is to or does provide goods or services for your trip including, for example, lodging facilities, airline, vessel, bus or other transportation companies, local ground operators, providers or organizers of optional excursions, food service or entertainment providers, etc. All such persons and entities are independent contractors. As a result, PEAK is not liable for any negligent or willful act or failure to act of any such person or entity, or of any other third party.

Without limitation, PEAK is not responsible for any injury, loss, or damage to person or property, death, delay or inconvenience in connection with financial insolvency of suppliers, or the provision of any goods or services occasioned by or resulting from, but not limited to, acts of government, acts of God, force majeure, acts of war or civil unrest, insurrection or revolt, strikes or other labor activities, criminal or terrorist activities of any kind or the threat thereof, overbooking or downgrading of accommodations, structural or other defective conditions in lodging facilities (or in any heating, plumbing, electrical or structural problem therein), mechanical or other failure of airplanes or other means of transportation or for any failure of any transportation mechanism to arrive or depart timely or safely, dangers associated with or bites from animals, pests or insects, epidemics or the threat thereof, sanitation problems, food poisoning, disease, lack of, access to or quality of medical care, difficulty in evacuation in case of a medical or other emergency, or for any other cause beyond the direct control of PEAK. Further, I release PEAK from its own negligence and assume all risk thereof.

PEAK may cancel or postpone a trip (or an option) for any reason whatsoever. If so, for cancellations based upon acts of God or force majeure, acts or orders of government, epidemics or the threat thereof, terrorism or the threat thereof, strikes or labor disturbances, demonstrations, riots or civil unrest, criminal activity, supplier default or insolvency, or other similar circumstances, its sole obligation is to issue credits in the full amount of moneys paid to PEAK to the extent its suppliers are crediting PEAK with those moneys paid by PEAK to them. In such situations, no cash refunds will be made. Under no circumstances is PEAK obligated to refund the cost of any purchased travel insurance. PEAK is not required to cancel any program for any reason including without limitation, United States Department of State, Centers for Disease Control, World Health Organization or other Warnings or Advisories of any kind. PEAK is not responsible for fees assessed by air carriers resulting from operational and/or itinerary changes, even if PEAK makes the flight arrangements or cancels the program. PEAK reserves the right to substitute hotels or attractions of a similar category for those listed.

ARBITRATION

I agree that any dispute concerning, relating or referring to this Agreement, the brochure or any other literature concerning my trip, or the trip itself, shall be resolved exclusively by binding arbitration pursuant to the Federal Arbitration Act, 9 U.S.C. §§1-16, either according to the then existing Commercial Rules of the American Arbitration Association (AAA) or pursuant to the Comprehensive Arbitration Rules & Procedures of the Judicial Arbitration and Mediation Services, Inc. (JAMS). Such proceedings will be governed by substantive (but not procedural) Pennsylvania law and will take place in Philadelphia, PA. The arbitrator and not any federal, state, or local court or agency shall have exclusive authority to resolve any dispute relating to the interpretation, applicability, enforceability, conscionability, or formation of this contract, including but not limited to any claim that all or any part of this contract is void or voidable. By agreeing to these terms and conditions, you (and we) are waiving our right to a trial by jury.

Any arbitration commenced against PEAK must be on behalf of only the signatory to this Agreement and his or her immediate family members who travelled with signatory, such as a spouse or child. Under no circumstances can participant be part of a class or other joint action.

AGREED TO AND ACCEPTED BY _____
Parent Signature Date

PARENT NAME _____

Payment / Refund Information

Students will be required to pay an advance fee of **\$2400.00**, which will cover the cost of air transportation, bus transportation, hotel accommodations and all activities listed on the itinerary except for lunches. Hotel accommodations are for quad occupancy in deluxe hotels.

Students will have the opportunity to use the money that they have earned through Band Association fund raising activities to help defray the cost of this trip. Students who demonstrate financial need will be offered alternate payment methods or scholarships, on a case-by-case basis.

If alternate payment arrangements are necessary, please contact Mr. Haas directly for a confidential discussion at (201) 670-2800 x20639 or by e-mail at jhaas@ridgewood.k12.nj.us. Students and parents may also confer with a guidance counselor, if preferred.

Payment Schedule:

Payment 1:	\$500.00 due by October 16 to reserve air transportation.
Payment 2:	\$500.00 due by November 15 <u>with all paperwork</u> .
Payment 3:	\$500.00 due by December 15.
Payment 4:	\$500.00 due by January 16.
Final Payment:	\$400.00 (or final balance) due by January 23.

All checks must be made payable to:

RHS Association

Please send all payments and paperwork to:

Mrs. Laura Waisnor
444 S Pleasant Ave.
Ridgewood, NJ 07450

Phone/Text: (201) 575-3022

Email: laurawaisnor@gmail.com

Use of Fundraising Credit

Since fundraising credits are continuously accruing, all credits will be applied to the final payment. In the case that a student has amassed credits exceeding the final balance, credits may be applied to earlier payments. An updated list of all student's accrued fundraising credit will be maintained on the RHS Bands website www.rhsbands.org. Students will be listed by Student ID number only.

Fundraising credit will be updated on the website following each major fundraiser. When viewing the credit chart, be sure to note the date of the latest update, which will be printed at the top of the chart. Following the Citrus Sale Blitz Day on January 21, the credit chart will also include each student's final trip balance. Please check the website to determine final payment.

Travel Insurance

Trip Cancellation and Interruption Insurance is available and recommended, but not required. Our tour company has arranged for the purchase of either Standard or Cancel for Any Reason (CFAR) travel insurance policies through Travel Insured International. (See attached schedule of benefits and per person rates.) Families may also choose to purchase a travel insurance policy on their own.

NOTE: Travel Insurance must be purchased before November 1.

Purchase a Travel Insured Policy through our tour company at this web address:

<https://www.travelinsured.com/group.signup?group=155071&guid=feaf331509604885b6839a5250148aad>

Refund Schedule:

October 15 – November 1:	Complete Refund
November 1 – November 30:	\$450 non-refundable (includes airfare)
December 1 – December 22:	\$800 non-refundable
After December 22:	No Refunds (See Trip Cancellation Insurance Policies)

Payment Vouchers

All checks must be made payable to:

RHS ASSOCIATION

Please send all payments and paperwork to:

Mrs. Laura Waisnor
444 S Pleasant Ave.
Ridgewood, NJ 07450

Phone/Text: (201) 575-3022

Email: laurawaisnor@gmail.com

Payment 5: Due by January 23

Balance to be determined. Fundraising credits will be updated following Citrus Sale Blitz Day on **January 21**. Final trip balances will be listed on the website (rhsbands.org) at that time.

Payment 4: \$500. Due by January 16

Student's Name: _____

Name of Account Holder on Check: _____ Check No. _____

Parent E-Mail Address: _____ Phone Number: _____

Please cut and return this voucher along with your third payment by January 16

Payment 3: \$500. Due by December 15

Student's Name: _____

Name of Account Holder on Check: _____ Check No. _____

Parent E-Mail Address: _____ Phone Number: _____

Please cut and return this voucher along with your third payment by December 15

Payment 2: \$500. Due by November 15 with all paperwork

Student's Name: _____

Name of Account Holder on Check: _____ Check No. _____

Parent E-Mail Address: _____ Phone Number: _____

I have included with my payment:

- Signed Rules of Conduct
- Signed Permission Slip
- Notarized Emergency Medical Information
- Photocopy of Valid Insurance Card
- Signed Peak Group Travel Terms & Conditions

Please cut and return this voucher along with your second payment by November 15

Payment 1: \$500. Due October 16 (to reserve air transportation)

Student's Name: _____

Name of Account Holder on Check: _____ Check No. _____

Parent E-Mail Address: _____ Phone Number: _____

I have read and I understand all of the information included in the RHS Band Trip Packet:

- Rules of Conduct
- School Permission Slip
- Emergency Medical Information
- Payment/Refund Schedule
- Cancellation Policy
- Options for Travel Insurance

I understand that if this trip is cancelled due to an emergency condition that I may lose some or all of the money that I have paid.

Parent/Guardian Signature: _____ Date: _____

Student Signature: _____ Date: _____

Please cut and return this voucher along with your first payment by October 16