

Mighty Owl Band Spring Trip 2019 “Disney and Universal Studios Trip”



Total Price \$1450 (Price package with 77 participants)
Payment Date: October 4, \$275
Payment Date: November 5, \$295
Payment Date: December 5, \$295
Payment Date: January 10, \$295
Payment Date: February 5, \$290 or less depending on fundraising events

(Money order may be required if there are previous insufficient checks.)

The last day to request a trip refund for money that has been paid is February 14, 2020.

Payments: Make money orders and checks payable to Garland High Band.

In the event you fall 30 days behind \$275 in your payments, you could lose your trip reservation with the travel company and no refund will be available. Cash will not be taken for any trip payments. Make payments via our regular payment process: Place your name and payment information on the small coin envelopes provided in the band hall office. Place the check or money order inside the envelope. Put the completed envelope in the safe located at Mr. B desk. Retain your copy of the money order or cancelled check. Band Boosters are keeping all trip totals. If you have questions, please ask Susanne Assis ssmassis02@gmail.com and/or Suzie Chavez fschavez@hotmail.com regarding enrichment fees and trip payments. Fundraising amounts are the last money to be added to a trip total. When the payments plus the fundraising totals equal the total, the trip is paid in full. Please do not overpay your trip account. (All enrichment fee must be paid to go on the trip.) Students are expected to participate in all fundraising events.

Selling your “spot:” Due to airline ticket purchases for this trip, you may not sell your spot to another student. This is different from previous years where we didn’t have airline tickets.

Health Information: A new trip health form will be used for this trip. We will hand these out with your handbook prior to the trip. Please update all information before leaving on the trip.

Handbook: Parents and students are expected to read and understand the guidelines for fun provided in the trip handbook. Students must be eligible under current UIL Eligibility Rules.

Food: All food is included in the price!!

Expected Sightseeing/Events: Disney and Universal Studios

Chaperones: GISD requires one chaperone for every ten students. This policy is designed to insure a safe and enjoyable trip for everyone. Chaperones are placed two to a room and may be charged an additional fee for this housing arrangement. **If you plan on being a chaperone, you must complete a trip contract for yourself with a deposit; same as students. Experienced chaperones are preferred. You will be refunded if you are not chosen.**

A Copy of this contract is posted on our website.

Name: _____

Mighty Owl Band Spring Trip 2019
“Disney and Universal Studios Trip”
March 20-23, 2020

I/We the parents of the below-named student, in consideration of the Garland Independent School District agreeing to take my child on said school-sponsored field trip, hereby give my/our approval to his/her participation therein. I/We assume all risks and hazards incidental to such participation including transportation to and from the activities, and I/We do hereby waive, release, absolve, indemnify and agree to hold harmless Garland Independent School District, the teachers, organizers, sponsors, supervisors, participants, and persons transporting my/our child to and from such field trip, for any claim arising out of an injury to my/our child, whether said injury occurs on such field trip or while being transported to or from the same. In the event that GISD restricts travel due to reasons such as national security concerns, no refunds will be limited to fees not already paid by the GISD and/or band boosters. If necessary, parents agree to purchase an immediate return ticket to Dallas.

It is mandatory that a parent attend the band booster meeting on March 16 to discuss the trip.

Parent or Guardian’s Printed Name _____

Parent’s or Guardian’s Signature _____ Date _____

Student’s Signature _____

Contact information while students are on the trip:

Parent’s Cell _____

Parent email _____

Student’s Cell _____

Student’s email _____

Your forms will be numbered. These forms must be returned to Mr. Beshears. Do NOT put them in the safe. Staple payment to this form...

Return contract AND MONEY by Oct 4.

Parents wanting to chaperone, should contact Mrs. Chavez 214.909.9046.

Chaperones (4 per room)

Total Price **\$1336** Payment Date:
October 4, \$216
Payment Date: November 5, \$312
Payment Date: December 5, \$311
Payment Date: January 10, \$31
Payment Date: February 5, \$311

Chaperones (3 per room)

Total Price **\$1405**
Payment Date: October 4, \$245
Payment Date: November 5, \$322
Payment Date: December 5, \$321
Payment Date: January 10, \$321
Payment Date: February 5, \$321

Chaperones (2 per room)

Total Price **\$1540**
Payment Date: October 4, \$260
Payment Date: November 5, \$352
Payment Date: December 5, \$351
Payment Date: January 10, \$351
Payment Date: February 5, \$351