

2024-2025 Trip Reservation Contract (The Plum High Music Boosters, Inc.)

The Spring Music Trip will be to **Hershey, PA** and is scheduled **April 25-27, 2025**. Please **READ** this form carefully, **COMPLETE** Payment Option 1 or Option 2, and **SUBMIT** your first payment **NO LATER THAN Friday, October 25th 2024**. This page should be kept for your records and reference.

ALL STUDENTS GOING ON THE TRIP MUST SUBMIT A SIGNED CONTRACT (Option 1 or 2 Below).

The estimated cost of the trip is \$545. This cost includes transportation via motorcoach, hotel accommodations, access to Hershey Park, and meals.

CANCELLATION POLICY (as per C&G Tours):

- “Reservations accepted on a first come basis when accompanied with a \$200 **non-refundable** deposit per person. The remaining balance is non-refundable within 30 days of departure. Balance of payments are refundable only if the canceling individual notifies C&G Tours (by registered mail, 11122 Old Trail Rd., Irwin PA 15642) more than 30 calendar days prior to departure. C&G Tours Inc. will not be responsible for delays or missed attractions, as a result of group members being late for any reason.”
- Phone cancellations will not be accepted
- By law and accordance with the cancellation policy stated above, only out-of-pocket costs may be refunded. Fundraised monies remain the property of the Plum High Music Boosters (designated to your child’s student account).

PAYMENT SCHEDULE:	Payment 1:	Due October 25, 2024	\$200 (Less fundraising credit)
	Payment 2:	Due January 15, 2025	\$200 (Less fundraising credit)
	Payment 3:	Due February 15, 2025	\$145 (Less fundraising credit)

Please see www.plummusicboosters.org for fundraising guidelines. Signing this form (via Option 1 or Option 2 below) means you understand these rules and accept responsibility for making payments as scheduled. The Music Boosters must make scheduled partial payments to the travel agent -- student payments must be on time to cover these partial payments.

To pay with fundraised monies from your child’s student account, please indicate this when using the paper payment forms (see following page) or please email the Boosters before making your online payment to receive a discount code - theplummusicboosters@gmail.com.

PAYMENT OPTION 1: Sign the Online Contract; Pay Online via CheddarUp (Credit/Debit Card or eCheck)

Sign the Online Contract and Pay at one of the following links (a small fee applied to either option):

- Pay in Full - <https://2025plummusictrip1pmt.cheddarup.com>
- Pay in Three Installments - <https://2025plummusictrip3pmt.cheddarup.com>

PAYMENT OPTION 2: Sign the Paper Contract (Part of Payment Form 1 on the following page); Pay via Paper Checks

- Sign the Paper Contract (following page) and Pay via Paper Checks. You can choose to Pay in Full or Pay in Three Installments using the payment forms (following page). Payments are to be sent into school with your student and placed in the drop box in the music wing at PHS.
- Checks should be made payable to PLUM HIGH MUSIC BOOSTERS and have the **student’s name in the memo section of the check**.

===== **Paper Contract & Payment Form 1 of 3: Return by October 25, 2024** =====

Student Name: _____ Parent Name/Phone: _____

Parent Email: _____

Music Group (Check all that apply):

Treble Choir/Treble Singers Orchestra

Concert/Chamber Choir Marching Band

_____ YES, I am going on the trip.

Payment 1 Due: \$200 by October 25, 2024, to be sent into school with your student and placed in the drop box in the music wing at PHS. Checks to be made payable to PLUM HIGH MUSIC BOOSTERS.

_____ I am Paying in Three Installments.

_____ I am Paying in Full.

Please deduct \$ _____ from my child's student account from fundraising (if applicable). Enclosed is my check for \$ _____ to complete the balance of this payment.

I understand the information provided in the 2024-2025 Trip Reservation Contract for the Spring Music Trip, and I agree to make all necessary payments as scheduled.

Parent Signature

Date

===== **Payment Form 2 of 3: Return by January 15, 2025** =====

Student Name: _____ Parent Name/Phone: _____

Payment 2 Due: \$200 by January 15, 2025, to be sent into school with your student and placed in the drop box in the music wing at PHS. Checks to be made payable to PLUM HIGH MUSIC BOOSTERS.

Please deduct \$ _____ from my child's student account from fundraising (if applicable). Enclosed is my check for \$ _____ to complete the balance of this payment.

Parent Signature

Date

===== **Payment Form 3 of 3: Return by February 15, 2025** =====

Student Name: _____ Parent Name/Phone: _____

Payment 3 Due: \$145 by February 15, 2025, to be sent into school with your student and placed in the drop box in the music wing at PHS. Checks to be made payable to PLUM HIGH MUSIC BOOSTERS.

Please deduct \$ _____ from my child's student account from fundraising (if applicable). Enclosed is my check for \$ _____ to complete the balance of this payment.

Parent Signature

Date