

**2010 SMYRNA HIGH SCHOOL BAND TRIP CONTRACT**

**Student Name** \_\_\_\_\_

**Address** \_\_\_\_\_

**City** \_\_\_\_\_ **Zip Code** \_\_\_\_\_

**Parent Name(s)** \_\_\_\_\_

**Address (if different from above)** \_\_\_\_\_

**Home Phone** \_\_\_\_\_ **Cell Phone** \_\_\_\_\_

1. The APPROXIMATE total cost of the Band Trip per student is **\$590.00 if 55 people go on this trip or \$653.00 if 80 people attend.** This total includes \$50 in spending money that will be distributed to each student to cover the cost of meals not included in the package. The EXACT price will be given after the first payment is received.
2. The cost of the trip may go up or down by a small amount depending on the number of students participating and potential (but unlikely) fuel surcharges charged by the bus company.
3. The above named band student intends on participating in the 2010 Band Trip to Orlando, Florida.
4. I agree, with the accompanying deposit of **\$100.00** to accept responsibility for the remaining balance of the trip per the attached payment/deadline schedule.
5. If for any reason the above named student cancels their participation on this trip, I understand that monies will be forfeited per the cancellation schedule attached. As a courtesy, you will be notified if we haven't received your payment.
6. It is also my understanding that any monies contributed towards this trip through fundraising are non-refundable. Fundraisers in which profits will be directly deposited into the students' account for the 2008-09 school year include:
  - Dover Downs- Race weekend- *September 27.*
  - Grand Café (desserts, food items, etc.) *October 5- October 16*
  - Candy- *March 8-March 19*
7. Special arrangements of deadlines will be considered by the band director and Booster Board if the need should occur. Failure to communicate **verbally and in writing** will result in forfeiture of funds and the above named student will be excluded from participating in this trip.
8. The band director may deny participation in this event. Denial on the basis of disciplinary action shall result in forfeiture of all deposits and fundraising.

**Signature of Band Student** \_\_\_\_\_

**Signature of Parent(s)/Guardian** \_\_\_\_\_ **Date** \_\_\_\_\_

**PLEASE RETURN THIS FORM WITH THE \$100 DEPOSIT BEFORE DUE DATE.** All future payments must be accompanied with a SHS band expenditure sheet. One is attached for your use. This form can be found on the Band website ([www.smyrnaband.com](http://www.smyrnaband.com))

**Make all Checks payable to: Smyrna High School Band Boosters**  
**Bring all monies to SHS Band Office or Send to: Smyrna High School Band Booster**  
**P.O. Box 673**  
**Smyrna, DE 19977**

## PAYMENT SCHEDULE

\$100.00 (Nonrefundable) due on: 9/30/09 (this must be cash or check payment)

\$100.00 Additional due on: 10/30/09 (fundraising funds can be used)

\$100.00 Additional due on: 11/30/09 (fundraising funds can be used)

\$100.00 Additional due on: 01/29/10 (fundraising funds can be used)

\$100.00 Additional due on: 2/26/10 (fundraising funds can be used)

Balance due by: 3/22/10 (fundraising funds can be used)

## CANCELLATION SCHEDULE

\$100.00 Nonrefundable deposit.

\$150.00 Cancellation fee between 11/1/09 and 11/30/09  
(Includes the \$100.00 deposit).

\$250.00 Cancellation fee between 12/1/09 and 1/1/10  
(Includes the \$100.00 deposit)

\$350.00 Cancellation fee between 1/1/10 and 1/30/10  
(Includes the \$100.00 deposit)

\$450.00 Cancellation fee between 2/1/10 and 2/28/10  
(Includes the \$100.00 deposit)

Due to prepayment of the hotels, tickets, and bus service the refundable amount **after 3/1/10 will be forfeiting all payments made towards the trip.**

Note: There are two copies of the band trip contract. Please return one signed with your \$100 deposit and keep the other copy for your records so you can keep track of payments due/made and fundraiser dates.