



**EDUCATIONAL TOURS, INC.
TRIP PAYMENT INFORMATION**

SCHOOL NAME: Pioneer High School Symphonic, Concert, & Jazz Bands (MI)

TRIP NUMBER: 12-03055

Tour Participant Information for Individual Payments

Please read the following information carefully. Payments made individually may be made in the following ways:

1. Personal check
2. Credit or Debit card with MasterCard or Visa
3. Money order or cashier's check

All payments are **NON-REFUNDABLE and NON-TRANSFERABLE**, therefore, Cancel For Any Reason (CFAR) Trip Insurance has been included in the cost of your trip. Details of this plan are located on our company's website at www.tours-eti.com in the "For Students and Parents" section. The payment schedule is below:

<u>NYC Payment Schedule</u>	<u>Students</u>	<u>Chaperones</u>
September 15, 2011	\$300.00	\$300.00
November 05, 2011	\$400.00	\$400.00
December 05, 2011	\$400.00	\$400.00
January 05, 2012	\$400.00	\$400.00
February 05, 2012 - Balance Due	Approx. \$289	Approx. \$489
<i>Total Cost</i>	<i>\$1,789</i>	<i>\$1,989</i>

You may go on line to process your own credit card payment by visiting our web site at www.tours-eti.com, choosing the Credit Card payment key, and following the directions on the screen to process your payment. You will need to enter the school name and trip number listed above when paying on line. If you do not have access to a computer you may mail in your credit card information and we will process it for you. If you call our office to make a credit card payment, **a call-in processing fee of \$15 per transaction will be added.**

Payments made by personal check must be made timely as personal checks will not be accepted within 65 days of departure. Only cashier's checks, money orders or credit cards will be accepted after that date for late payments. Because all of the payments are non-refundable and non-transferable, the travel insurance does not cover non-payment for refunds.

The director or the booster in charge of this trip will receive monthly printouts of participants and payments. You will not personally receive a receipt for your individual payments. ETI will not give the final balance. **The final balance will be given by the director or the booster in charge.**

If you have any questions, please contact Band Booster Treasurer, Carol Flannagan cacf@umich.edu or 734-665-2170. Ms. Flannagan will be handling the individual student accounts.