

2025 Grand Rapids High School Band Major Trip Experience Contract

Band Student _____
Address _____
City _____ **Zip Code** _____
Parent Name(s) _____
Phone _____ **email** _____

1. The APPROXIMATE total cost of the Trip Experience per student is \$2900.00. The above named band student intends on participating on the 2025 Major Trip Experience. I understand, with the accompanying deposit of **\$200.00**, to accept the responsibility of the remaining balance of the **(ESTIMATED COST)** \$2900.00 trip. (The \$200.00 deposit will be deducted from the total cost of \$2900.00, leaving a balance of \$2700.00.) Depending on certain situations, a portion of your deposit could be refundable. This will depend on a number of situations determining if any or all monies could be refunded back to you. Airlines, hotels and other vendors dictate this over the Grand Rapids Bands. Grand Rapids Bands only makes payments on your behalf. You could be responsible for more than \$200.00 in cost if your student were to withdraw from the trip. Fundraised monies could be applied for those expenses if this were to occur.
2. It is also my understanding that any monies contributed towards this trip through fund raising are non-refundable.
3. Failure to meet deadlines of funds into individual accounts will result in the forfeiture of any existing funds and the above named student will be excluded from participating in this trip experience. As a courtesy, you will be notified if we haven't received your payment.
4. Special arrangements of deadlines will be considered by the band directors & Trip Committee 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 experience. No one will be allowed to make one lump sum payment of \$2900.00 just before leaving. You must be making payments at all times. The Band Boosters are making the payments for you. This is not a fundraising venue for the Band Boosters and they are not a bank. They are not in a position to give out loans or take out a loan to cover your trip expenses.

MONEY DEADLINES:

ESTIMATED: \$2900.00 Total Cost

<u>Deposit March 15</u>	\$200.00 Deposit	Trip Deposit & Contracts (Fund Raised monies already in account are not eligible)
<u>June 1, 2023</u>	\$550.00 in Account	Total in account from fund raising and/or personal payment.
<u>Sept. 15, 2023</u>	\$900.00 in Account	Total in account from fund raising and/or personal payment.
<u>Dec. 15, 2023</u>	\$1250.00 in Account	Total in account from fund raising and/or personal payment.
<u>March 15, 2024</u>	\$1600.00 in Account	Total in account from fund raising and/or personal payment.
<u>June 1, 2024</u>	\$1950.00 in Account	Total in account from fund raising and/or personal payment.
<u>Sept. 15, 2024</u>	\$2300.00 in Account	Total in account from fund raising and/or personal payment.
<u>Dec. 15, 2024</u>	\$2650.00 in Account	Total in account from fund raising and/or personal payment.
<u>Feb. 27, 2025</u>	\$2900.00 in Account	Total in account from fund raising and/or personal payment.

Signature of Band Student _____
Signature of Parent(s)/Guardian _____
Date _____

Make all Checks payable to: **Grand Rapids Band Boosters**
Bring all monies to GRHS Band Office Fund Raising Box, Pay on Charms or Send to:
 Leonard Brown, 1494 Forest Hills Avenue, Grand Rapids, MN 55744