GHS Band Trip to Orlando 4/29-5/1

Tentative Schedule:

Thurs, April 29, 2010 - Bus to Orlando in afternoon, check-in at hotel, dinner at Hard Rock Café, Blue Man Group performance
Friday, April 30 - Universal all day. Dinner outside of park, evening of fun (possible we may march at Universal this day)
Saturday, May 1 - Universal (other park) all day, (? Marching) return home in evening

The 2010 GHS Band Trip will be in Orlando. The group will travel by bus to Orlando where they will stay at Holiday Inn outside Universal Studios. Tentatively scheduled is a show at Blue Man Group and marching at Universal one of the two days the group is scheduled in the park. The cost is $275 per person including transportation, hotel, park tickets, and meals. All payments are non-refundable. Chaperones must complete the finger-printing process by 3/1/2010. Info is on the band website at www.gaitherband.org.

Sign-Up and first payment for the trip is due by Friday, February 12, 2010. The first payment must include a parent or guardian's signature in order to be accepted. Additional copies of this form and updated information will be available on the band website as well as the link to ***PayPal.***
Thank you!

Student Account Information

Place Student Account Sticker Here

Your student account balance is noted here. If you have a negative balance your payments will first apply to that balance before being applied to the trip payments.
Mr. Dell sent many of the negative balance accounts to the school office to be added to the debt list. This could keep your child from receiving their report card or diploma. Please contact Mr. Dell regarding this issue.

You may use money in your student account to pay for the trip. Please note properly on the payment slip below. If you need alternate arrangements to pay for the trip please do not hesitate to contact Mr. Dell. We want as many students and parents to participate as possible.

Sign-Up and Payment Slip

Signature required to sign up. Use one slip for each person.

☐ **Student** ☐ **Chaperone**

☐ **My son/daughter is NOT participating in the band trip**

Name _____

Phone _____

Email _____

Payments:

	Date Due	Amount
☐ Pmt #1 non-refundable / per person	2/12/10	$75.00
☐ Pmt #2 non-refundable/ per person	3/19/10	$100.00
☐ Pmt #3 non-refundable/ per person	4/9/10	$100.00

Please use this form for EVERY payment. Payments are to be placed in the black box only.

☐ **Please deduct the payment indicated from my student account**

☐ **Check/MO enclosed** **Check #_____** **Payable to GHSIMB**

I, _____ am the parent or guardian of the student listed above OR I am a chaperone for this trip. I understand and agree to the payment and refund policy stated above.

SIGNATURE _____ DATE _____

Please do not hand payments to anyone.