

**KAMEHAMEHA SCHOOLS WARRIOR MARCHING BAND & COLOR GUARD
PRESIDENTIAL INAUGURAL PARADE TOUR 2013
TRAVEL CONTRACT**

Each participant is required to complete and return contract to confirm their participation in the organization and tour.

PLEASE PRINT

Full Legal Name: _____ Home Phone: _____

Address: _____ City: _____ Zip: _____

Date of Birth: _____ Grade: _____ Age: _____

Email : _____ Parent's Day Phone: _____ Cell: _____

I/ **WE WILL** be participating and traveling with the Kamehameha Schools Warrior Marching Band & Color Guard on its Presidential Inaugural Parade Tour 2013, and will submit my Personal Pledge of **\$100.00** to reserve my place. A separate contract is needed for each traveler. Return the signed contact ASAP. **Payment will be due December 29, 2012.**

I/we will be traveling as Band Performer Hula Performer

I/**WE WILL NOT** be participating and traveling with the Kamehameha Schools Warrior Marching Band & Color Guard.

I/ we have selected the following travel packages:

AIR/LAND PACKAGE Cost for each Student Traveler is estimated between \$300 - \$1000 per person* based on quad price and Honolulu departure and return.

* Note: Final Price will be determined by length of tour and number of participants and optioned selected by director. Package listed as quad room rate.

I/ We plan to make payment(s) under the following tentative payment plan:

Non-refundable deposit of \$100.00 due December 28, 2012. Payment Plan & Fund Raising for remaining balance to be announced once tour price has been set. Note: \$50 late fee will be accessed after 7 day grace period.

All deposits are to be made by check or money order payable to: "KAMEHAMEHA SCHOOLS" – (Student Name/PIP 2013 Tour in Memo Line). All forms and payments can be mailed to:

**KAMEHAMEHA SCHOOLS – PERFORMING ARTS DEPARTMENT
ATTN: ERIN REGUA/PIP 2013 TOUR
210 KONIA CIRCLE
HONOLULU, HI 96817**

If you have further questions regarding tour, please contact **John Riggle** school **808-842-8315** or email: joriggle@ksbe.edu

✓ I/We understand the following has been proposed for the organization which will require:

- * Participation at rehearsals, and other activities - fundraising events.
- * Participation at local performances.
- * Participation on mainland tour.
- * Complete payment of tour costs.
- * Making arrangement for missing schools days.

✓ I/We understand that the **tentative tour travel dates are January 18, 2013 through January 25, 2013**. Students may miss school days and arrangements with your teachers and administrators must be on made on your own.

✓ I/We understand that the cost may fluctuate depending on final travel arrangements and/or travel industry circumstances beyond our control.

✓ I/We have read and understand the Cancellation and Refund Policy.

✓ I/We understand that student account and/or Accompany Person will be charged normal/customary service fee of \$50 for NSF (Non-Sufficient Funds) for any return on personal checks that are submitted for payment/installment. I/We understand that check returned for NSF will NOT be re-deposited and any/all payments thereafter must submitted by cashier's check or money order.

✓ I/We have read and understand the terms of this contract and further understand that this contract is a legal instrument and is subject to all normal business commitments.

✓ I/We understand that the group travel planner Charles Iwanaga can not be responsible for events beyond it's control such as, without limitations to, acts of God, strikes, or government restrictions, or for acts of omissions of persons not controlled by it, such as, with limitations to, airlines, bus companies, cruise lines, railways, and hotels. I/We agree to release the group travel planner Charles Iwanaga, it's agent and employees, and the local program organizers and advisors, from all claims arising out of such elements, acts, or omissions.

Signature of Participant: _____ Date: _____

Signature of Parent/Guardian: _____