



Please keep a copy for reference

San Antonio, TX

April 25-April 27, 2025

Trip Contract and Payment Agreement:

We hereby state our intention for the student, _____, to participate in the Wakeland High School Choir trip to San Antonio, TX from April 25-April 27, 2025.

This document serves as our commitment to pay the necessary funds for the trip as detailed in the payment schedule. To fully qualify for this trip, the above-named student must pass all classes during the marking period that affects academic eligibility for the trip. Furthermore, the student commits to fulfill all obligations and responsibilities as a member of the WHS Choir Department.

For the trip to take place, there must be a minimum of thirty paid deposits (travel company minimum to avoid a substantial price increase of fixed prices such as the chartered bus, etc.) by Wednesday Dec. 11, 2024.

Payment/Refund Agreement:

We acknowledge that an initial deposit of \$150.00 is due by Wednesday, December 11, 2024. We acknowledge that the first payment of \$150.00 is a **deposit** and it is **non-refundable** unless the minimum number of thirty participants is unmet by Wednesday, December 11, 2024. We understand that we will not receive this deposit back if the student becomes ineligible, is dismissed from, or leaves the WHS Choir program for any reason, chooses not to participate for any reason, or is unable to make the trip for any reason. We understand that retention of these funds is necessary to meet any cancellation penalties and help defray additional costs to others incurred by the student's withdrawal from the trip.

Because of travel companies, entertainment venues and hotels need deposits and payments months before the trip, these payment time lines, and non-refundable dates are in effect regardless of the eligibility of the above-named student.

Please note that the FISD reserves the right at any time to cancel this trip if staff/student health and safety is deemed a concern.

Payment Schedule

Student Trip and Sponsor Cost: \$600.00

Wednesday, December 11, 2024	\$150.00 (non-refundable deposit unless 30 participants minimum is unmet)
Thursday, January 16, 2025	\$150.00 payment due
Thursday, February 13, 2025	\$150.00 payment due
Tuesday, March 11, 2025	\$150.00 payment due

Payment Methods

In the next few days, a payment link will be e-mailed to me.
I will forward the link to you.

You may also pay with cash, a check, or with a money order.
Please write the checks payable to Wakeland High School Choir.

Travel Company Refund Schedule

After Dec. 11, 2024	\$150.00 (non-refundable deposit unless minimum of thirty is unmet)
After Jan 16, 2025	\$200.00 penalty
After Feb. 13, 2025	\$275.00 penalty
After March 11, 2025	No refund

I, the parent or legal guardian of _____ have read, understand, and agree to abide by the eligibility, cancellation, payment, and refund policies for the WHS Choir trip to San Antonio, TX, April 25 – April 27, 2025.

I understand that that total trip cost of \$600.00 is due in full by Tuesday, March 11, 2025.

Parent / Guardian Signature

Date

Student Signature

Date