

# Charger Band Spring Trip 2010 Commitment Form

Student Printed Name \_\_\_\_\_ Grade \_\_\_\_\_

Parent Printed Name \_\_\_\_\_ Date \_\_\_\_\_

By signing this form I agree and I understand my commitment to the Clear Springs High School Band Spring Trip scheduled for [Friday, March 19, 2010](#) through [Tuesday, March 23, 2010](#). This form must be completed, signed and returned with a non-refundable deposit of \$125 to reserve your airline ticket by [Friday, September 18, 2009](#).

- The total cost for the trip is [\\$1325](#). This fee covers: [round trip air fare from Houston Intercontinental Airport to Chicago O'Hare International Airport, ground transportation on air conditioned \(heated\) charter busses in Chicago, four nights in the Westin Lombard Yorktown Center, dinner banquet at the Westin Lombard Yorktown Center, dinner at Giordano's Chicago-style pizza, entry ticket to Museum of Science and Industry, entry ticket to Field Museum, entry ticket to Blue Man Group, entry ticket to Sear's Tower \(Willis Tower\) sky-deck, festival and contest entry fee, band rehearsal and clinic time at the hotel, performance on stage in Orchestra Hall.](#)
- I agree to stay current with minimum amounts due for the trip. The minimum amount due in each student's trip account with date is as follows:
  - [Payment #1 of \\$125 is due on Friday, September 18, 2009 - \\$125 total in trip account](#)
  - [Payment #2 of \\$200 is due on Monday, October 5, 2009 - \\$325 total in trip account](#)
  - [Payment #3 of \\$200 is due on Wednesday, November 4, 2009 - \\$525 total in trip account](#)
  - [Payment #4 of \\$200 is due on Friday, December 4, 2009 - \\$725 total in trip account](#)
  - [Payment #5 of \\$200 is due on Monday, January 4, 2010 - \\$925 total in trip account](#)
  - [Payment #6 of \\$200 is due on Thursday, February 4, 2010 - \\$1125 total in trip account](#)
  - [Payment #7 of \\$200 is due on Thursday, March 4, 2010 - \\$1325 total in trip account](#)
- If the student is unable to travel on this trip for any reason after money has been paid, money can be refunded only on a very limited basis. Amounts due and timing of payments are calculated so that payments due to service providers can be met in a timely manner. Once money received from a student is used to pay an invoice, the money cannot under any circumstances be recovered from a service provider and refunded to the student.

**OVER**

- The tentative itinerary for the trip will be as follows:
  - Friday, March 19, 2010 - Depart via air for Chicago from Houston George Bush Intercontinental Airport
  - Saturday, March 20, 2010 – Museum of Science and Industry, Field Museum, Blue Man Group at the Briar Street Theatre
  - Sunday, March 21, 2010 – Excursion to the Sears Tower (Willis Tower) and shopping with your chaperone on Michigan Avenue’s Magnificent Mile, Symphonic Band rehearsal and clinic with Anthony Maiello, George Mason University. Wind Ensemble rehearsal and clinic with Gary Hill, Arizona State University Director of Bands, dinner banquet at the Westin Lombard Yorktown Center Hotel
  - Monday, March 22, 2010 – Symphonic Band performance on stage at Orchestra Hall, Wind Ensemble performance on stage at Orchestra Hall, excursion to Millennium Park, Chicago-style pizza at Giordano’s for dinner
  - Tuesday, March 23, 2010 – Depart via air for Houston from Chicago O’Hare International Airport
  
- No student will be allowed to travel on this trip if the student has consistently exhibited inappropriate behavior during other Charger Band activities.

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**Please sign below indicating your intentions for this trip.**

**I will be traveling** on the Clear Springs High School Charger Band Spring Trip to **Chicago 2010**. I have read and understand the guidelines printed above and will stay current with all monetary obligations. I understand that failure to do so could cause me to lose travel privileges and forfeit all previously paid trip payments. I have attached a check for no less than **\$125** made out to “**CLEAR SPRINGS HIGH SCHOOL BAND**” for (at least) my first payment.

Student Signature \_\_\_\_\_ date \_\_\_\_\_

Parent Signature \_\_\_\_\_ date \_\_\_\_\_