



**BLOOM CARROLL HIGH SCHOOL
MARCHING BAND
TRIP NUMBER: 22-15001**

TRIP PARTICIPANT INFORMATION FOR INDIVIDUAL PAYMENTS

We are excited to share that we have moved our Registration and Payment process to a new platform through WeTravel. Your prior individual payments are being or have been moved to this new platform in a “bulk” transfer. For example, if you have made your first five \$250 payments, your payment is now recorded as one \$1,250 payment.

You will receive an email from our company (return email address is noreply@wetravel.com) addressed to the “Payment Reminder Email Address” that you entered when registering on our original portal. This email will provide you with a link to Manage your Booking. Once logged in, you will need to change your password and answer the registration questions. This process protects both you and our company. Your past payments will show once you receive this email. **PLEASE DO NOT REGISTER PRIOR TO RECEIVING THIS EMAIL.**

Moving forward, payments will be made in one of two ways:

1. ACH Payments (no fee to pay in this method)
2. Credit or Debit Card Payments (you will be assessed a 2.9% credit card usage fee at the site)

New travelers registering for the trip will register by going to this link:

<https://www.travelinsured.com/group.signup?group=123436&guid=66f273bf3ed24befb1aaf40ec970b0f2>

The individual cancellation policy remains in effect – all past and future payments became **NON-REFUNDABLE and NON-TRANSFERABLE after 09/10/20.** (See details below in the payment schedule regarding refunds prior to this date.) Therefore, ***ETI recommends that you consider purchasing Travel Protection.*** Please see attached Student Deluxe brochure for details. (Some exclusions are not covered unless you purchase travel protection within 14 days of your initial trip payment/deposit. Please review the Full Plan Document and the Student Deluxe brochure found on the “About this Trip” page once you receive the email referenced above.) Instructions to purchase travel protection are on our payment site linked as well.

The trip cost at this time is **\$1,731.00** per participant for **triple** occupancy, with up to 6 adults/chaperones upgraded to double rooms at triple occupancy rate. The final cost of the trip will depend on number of passengers registered, based on the following:

TYPE OF ROOM	Range of PASSENGERS									
	1 COACH		2 COACHES		2 COACHES		2 COACHES		2 COACHES	
	51	55	56	60	61	65	66	70	71	75
TRIPLE	\$1,731		\$1,773		\$1,745		\$1,718		\$1,698	
DOUBLE	\$1,838		\$1,879		\$1,851		\$1,824		\$1,805	
SINGLE	\$2,155		\$2,196		\$2,168		\$2,141		\$2,122	

Payments are/were due on the following dates:

	DUE DATE	AMOUNT
1st Payment	06/28/20	\$250.00 per person
2nd Payment	09/10/20	\$250.00 per person
3rd Payment	11/10/20	\$250.00 per person
4th Payment	01/20/21	\$250.00 per person
5th Payment	03/20/21	\$250.00 per person
6th Payment	05/20/21	\$250.00 per person
7th Payment	09/20/21	\$232.00 per person

When re-registering, use the link that you will be provided in the email referenced earlier. Do not register by the New traveler link if you have already registered. Your Group Leader will have access to all participants' balance due amounts. **The final balance will be given by the Group Leader in charge or by email notice from ETI.**

Below is ETI's cancellation policy if the Group Leader cancels the **Entire Trip**. If *individuals* cancel from a trip that is still traveling, all past and future payments become NON-REFUNDABLE and NON-TRANSFERABLE after 09/10/20. If your group leader changes the travel dates, all cancellation policies remain in effect.

CANCELLATION	TERMS
Prior to 120 days from Departure	Full Refund LESS non-refundable deposits/payments made prior to cancellation deadlines and LESS a 3.5% convenience fee.
120 to 91 days from Departure	Full Refund LESS non-refundable deposits/payments made prior to cancellation deadlines and LESS a 3.5% convenience fee AND LESS a 5% service fee (or minimum of \$1000) on original contract price.
90 to 51 days from Departure	Full Refund LESS non-refundable deposits/payments made prior to cancellation deadlines and LESS a 3.5% convenience fee AND LESS a 10% service fee (or minimum of \$2000) on original contract price.
50 to 31 days from Departure	Must be paid in full as ETI must prepay all trip costs. If you are entitled to a refund of recoupable expenses, you may request this after all trips have been audited in the summer. Penalties will follow the 90 to 51 days from Departure terms.
30 or fewer days from Departure	FORFEIT OF ALL MONEY PAID TO ETI.

If you have any questions, please contact Group Leader, Rob Falvo at rob.falvo@bloomcarroll.org.

If you have any questions about your payments, please email info@wetravel.com (our payment platform) or use the chat button in the lower right-hand corner after registering.

If you have any questions about Travel Protection, please call Travel Insured International at 844-440-8113.