

LANCASTER HIGH SCHOOL BANDS

address 1312 Granville Pike • Lancaster, Ohio 43130
phone (740) 681-7523
website www.LancasterBands.com

January 29, 2019

Dear Marching Band Parents and Students:

We are excited to announce that the Lancaster High School Band of Gold will have the opportunity to visit and perform at Disney World in Florida next school year! The band will leave Lancaster on Monday, December 30, 2019 and will return on Saturday, January 3, 2020. The trip includes visits to several Disney theme parks and a performance opportunity for the band. A sample itinerary is included in this packet for your review. This is a wonderful opportunity that is only possible due to the hard work and dedication of the Lancaster High School band members and the generous support of our parents, administrators and community members!

We understand that participation on this trip represents a financial commitment for each family. Our goal is to keep the cost as low as possible. Therefore, numerous fundraising opportunities will be available to help students lower the cost of his/her trip. A list of fundraisers, as well as a timeline for payments, is included in this packet. Projected cost for the trip is approximately \$950, but through active participation in the fundraisers, part of that cost can be earned. The final cost of the trip will be determined once all individual and group fundraising totals have been completed. We are all extremely confident that by working together every child will be able to participate.

This is an exciting opportunity for the Lancaster Band of Gold to perform at the national level and to share this experience with others from around the world. In order to begin planning properly, a commitment from each participant must be made as soon as possible. If you have any questions or need assistance in any way, please do not hesitate to contact me.

Sincerely,

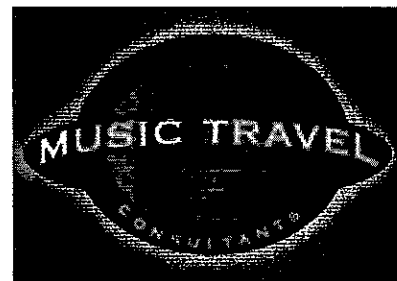
Benjamin E. Factor
*Director of Bands,
Lancaster High School*

Benjamin E. Factor, Director of Bands
email b_factor@lcsschools.net

January 29, 2019

Dear Prospective Lancaster HS Band Trip Participant:

Music Travel Consultants is very excited to work with the Lancaster H.S. Band for your December 30, 2019 – January 3, 2020 Disney World performance trip. MTC is the Official Student Travel Partner for Music For All, Bands of America and WGI.



The trip sign-up and payments will be collected by Music Travel Consultants. Trip registration instructions are given below, and a step-by-step instruction brochure is available online at: www.musictravel.com/my-music-travel-userguide.html . MTC can email a copy, as well as the itinerary and payment schedule upon request. The documents are also available online after you register.

Payment Schedule

MTC will handle all trip registrations and payments online via our secure-server website. The non-refundable trip deposit of \$50 (subject to cancellation safety nets listed below) is due February 9th. All subsequent trip payments are due on the 9th of each month, as listed on the Trip Costs page. Our office will send e-mail invoices prior to each monthly payment. Any questions or deviations from the payment schedule should be communicated to MTC.

Your group leader will be able to view the online trip roster and payment status. Anyone with \$0 in their trip account by the 3rd payment due date (April 9th) may be removed from the trip roster. Delinquent trip accounts will be placed in "Frozen" status. If this occurs, please contact Barbara Sherwood in our Finance Dept. to make arrangements for any missed payments and to re-activate your account. The final trip price will be determined once we have a final passenger count after the Cancellation Deadline, and after the school provides the final rooming list. You will be notified of your final payment amount via email approx. 30 days prior to trip departure date.

Cancellation Information

Last Day for Individual Cancellations is October 31, 2019. Through that date, any individuals who decide to cancel will receive refunds of all trip payments except the initial \$50 non-refundable deposit. If the entire trip is cancelled on or before October 31, 2019, everyone will receive a refund of everything for which MTC can get a refund from the vendors (deposits/payments we have made for hotel, motorcoach, meals and Disney tickets).

Music Travel Consultants : Online Trip Registration

- Step 1: Go to www.musictravel.com. Click on "Trip Login" at upper right of screen.
- Step 2: Click "Register as a New Traveler"
- Step 3: In the "Account Setup" page, create a password and enter your email address. Next, enter your contact information, then click "Create Account".
- Step 4: During your first visit, you'll next see "You're Not Currently Registered for Any Trips". Click the blue text: "Register Traveler" , then click "Accept" to accept the Tour Agreement. Now, enter your Enter your Trip ID #: **1912-4-62**. Next, enter the name of the Traveler, select a 'Traveler' Type, and indicate whether the traveler has any special dietary or physical needs. If only one family member will go on the trip, click "Complete Registration". If you have additional family member(s) to add to the trip roster, click "Add Another Traveler". This will add your 1st traveler to the trip roster, and provide a blank form for you to add your 2nd traveler. Click "Complete Registration" when you have your final traveler added to the trip roster.

For All Future Visits to the MTC Online Lancaster HS Band Orlando Trip Dashboard

- Go to www.musictravel.com , enter your email address and password, and click "Login". Your trip dashboard will load. Click "Access Trip".
- Click "Register a Traveler" to add additional family members to the trip roster.
- Click "Make a Payment" to add funds to your traveler(s) individual trip accounts.
- Click "Cancel a Traveler" and follow on-screen prompts to cancel a traveler.
- Click "Itinerary" to view the trip itinerary/daily schedule we will use during the trip.
- Click "Financial Information", to view trip pricing page, payment schedule, invoice history or your personal payment history.

MTC Contact Information

Jeff Buchanan
jeff.buchanan@musictravel.com
Toll Free: 1.800.616.1112 x3014

Billing Questions: Barbara Sherwood 1.800.616.1112 x104
Barbara.sherwood@musictravel.com
Please include trip # 1912-4-62 in subject heading of your email

STUDENT DELUXE

GROUP TRAVEL PROTECTION

SCHEDULE OF INSURANCE COVERAGE AND OTHER NON-INSURANCE SERVICES

Trip Cancellation**	Trip Cost*
Trip Interruption**	150% of Trip Cost*
Travel Delay - 6 hours	\$750 (\$150/day)
Missed Connection - 3 hours	\$500
Baggage/Personal Effects	\$1,500
Baggage Delay - 24 hours	\$300
Non-Medical Emergency Evacuation	\$150,000
Accident & Sickness Medical Expense	\$25,000
Emergency Evacuation & Repatriation	\$100,000
Cancel for Any Reason (CFAR)**	Optional

Non-Insurance Worldwide Emergency Assistance Services	Included
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Coverages may vary and not all coverage is available in all jurisdictions.

* Up to the lesser of the Trip Cost paid or the limit of Coverage for which benefits are requested and the appropriate plan cost has been paid. Maximum limit of \$10,000

** For \$0 Trip Cost, there is no Trip Cancellation and Trip Interruption is limited to \$500 return air only

*** CFAR coverage is 75% of the nonrefundable trip cost. CFAR is optional and available for individuals or your entire group. Trip cancellation must be 48 hours or more prior to scheduled departure. CFAR must be purchased at the time of plan purchase and with or prior to your final trip payment. This benefit is not available to residents of New York State.

PER PERSON RATES

Plan Cost	Insurance	Non-Insurance	Plan Cost	Insurance	Non-Insurance
\$1 - \$200	\$12	\$18.00	\$4,501 - \$5,000	\$135	\$202.50
\$201 - \$400	\$17	\$25.50	\$5,001 - \$5,500	\$149	\$223.50
\$401 - \$600	\$21	\$31.50	\$5,501 - \$6,000	\$163	\$244.50
\$601 - \$800	\$25	\$37.50	\$6,001 - \$6,500	\$177	\$265.50
\$801 - \$1,000	\$30	\$45.00	\$6,501 - \$7,000	\$190	\$285.00
\$1,001 - \$1,500	\$36	\$54.00	\$7,001 - \$7,500	\$204	\$306.00
\$1,501 - \$2,000	\$54	\$81.00	\$7,501 - \$8,000	\$218	\$327.00
\$2,001 - \$2,500	\$62	\$92.00	\$8,001 - \$8,500	\$232	\$348.00
\$2,501 - \$3,000	\$81	\$121.50	\$8,501 - \$9,000	\$247	\$370.50
\$3,001 - \$3,500	\$90	\$135.00	\$9,001 - \$10,000	\$261	\$391.50
\$3,501 - \$4,000	\$108	\$162.00			

The above rates are for trips up to 30 days - for each day over 30 add \$3.00 per person per day.

Cancel For Any Reason (CFAR) benefit not available to residents of New York State

All of the above rates are for the plan which includes insurance and non-insurance services.



PAYMENT INFO:

To purchase the Travel Insured Student Deluxe Protection Plan with or without Cancel for Any Reason, please see your travel leader for the group specific link.

Music Travel Consultants
5348 W Vermont St, Ste 200
Indianapolis, IN 46224
(317) 637-0837

MICHAEL.GRAY@MUSICTRAVEL.COM

Travel Insured International
844-440-8113
groups@travelinsured.com
www.travelinsured.com

GENERAL LIMITATIONS AND EXCLUSIONS

Insurance benefits are not payable for any loss due to, arising or resulting from: 1. suicide, attempted suicide or any intentionally self-inflicted injury of You, a Traveling Companion, Family Member or Business Partner booked to travel with You, while sane or insane; 2. an act of declared or undeclared war; 3. participating in maneuvers or training exercises of an armed service, except while participating in weekend or summer training for the reserve forces of the United States, including the National Guard; 4. riding or driving in races, or speed or endurance competitions or events; 5. mountaineering (engaging in the sport of scaling mountains generally requiring the use of picks, ropes, or other special equipment); 6. participating in skydiving or parachuting, hang gliding or bungee cord jumping; 7. piloting or learning to pilot or acting as a member of the crew of any aircraft; 8. being intoxicated, or under the influence of any controlled substance unless as administered or prescribed by a Legally Qualified Physician; 9. the commission of or attempt to commit a felony or being engaged in an illegal occupation; 10. normal childbirth or pregnancy (except Complications of Pregnancy) or voluntarily induced abortion; 11. dental treatment (except as coverage is otherwise specifically provided); 12. amounts which exceed the Maximum Benefit Amount for each coverage as shown in the Schedule of Benefits; 13. due to a Pre-Existing Condition, as defined in the Policy. The Pre-Existing Condition Limitation does not apply to the Emergency Medical Evacuation or return of remains coverage; 14. medical treatment during or arising from a Trip undertaken for the purpose or intent of securing medical treatment; 15. a mental or nervous condition, unless hospitalized for that condition while the Policy is in effect for You; 16. due to loss or damage (including death or injury) and any associated cost or expense resulting directly from the discharge, explosion or use of any device, weapon or material employing or involving chemical, biological, radiological or similar agents, whether in time of peace or war, and regardless of who commits the act and regardless of any other sequence thereto.

The following limitation applies to Trip Cancellation: All cancellations must be reported directly to the Travel Supplier within 72 hours of the event causing the need to cancel, unless the event prevents it, and then as soon as is reasonably possible. If the cancellation is not reported within the specified 72 hour period, the Company will not pay for additional charges, which would not have, been incurred had You notified the Travel Supplier in the specified period. If the event prevents You from reporting the cancellation, the 72-hour notice requirement does not apply; however, You must, if requested, provide proof that said event prevented him or her from reporting the cancellation within the specified period.

Additional Limitations and Exclusions Specific to Baggage and Personal Effects: Benefits are not payable for any loss caused by or resulting from: breakage of brittle or fragile articles; wear and tear or gradual deterioration; confiscation or appropriation by order of any government or custom's rule; theft or pilferage while left in any unlocked or unattended vehicle; property illegally acquired, kept, stored or transported; Your negligent acts or omissions; or property shipped as freight or shipped prior to the Scheduled Departure Date; or electrical current, including electric arcing that damages or destroys electrical devices or appliances.

Cancel For Any Reason Protection: Optional Coverage applies only when requested on the application and the appropriate additional plan cost has been paid. CFAR must be purchased at the time of plan purchase and with or prior to your final trip payment. If You purchase the Cancel For Any Reason protection and You cancel Your Trip for any reason not otherwise covered by this plan, the Insurer will reimburse You for up to 75% of the prepaid, forfeited, non-refundable payments or deposits You paid for Your Trip provided You cancel Your Trip more than 48 hours prior to Your Scheduled Departure Date. **This benefit is not available to residents of New York State.**

Purchase up to final Trip Payment for Pre-Existing Condition Waiver!

The Pre-Existing Condition Exclusion will be waived if the protection plan is purchased before final trip payment for the trip, for the full non-refundable cost of the trip and the booking for the covered trip is the first and only booking for this travel period and you are not disabled from travel at the time you pay the premium.

PLEASE REFER TO THE PLAN DOCUMENTS FOR A COMPLETE DESCRIPTION OF COVERAGE.

This document contains highlights of the plan. The plan contains insurance benefits underwritten by the United States Fire Insurance Company. C&F and Crum & Forster are registered trademarks of United States Fire Insurance Company. The Crum & Forster group of companies is rated A (Excellent) by AM Best Company 2016. The plan also contains non-Insurance Travel Assistance Services that are provided by an independent organization, and not by United States Fire Insurance Company or Travel Insured International. Coverages may vary and not all coverage is available in all jurisdictions.

LANCASTER HIGH SCHOOL "BAND OF GOLD"
FUNDRAISING OPPORTUNITIES FOR THE 2019 FLORIDA TRIP

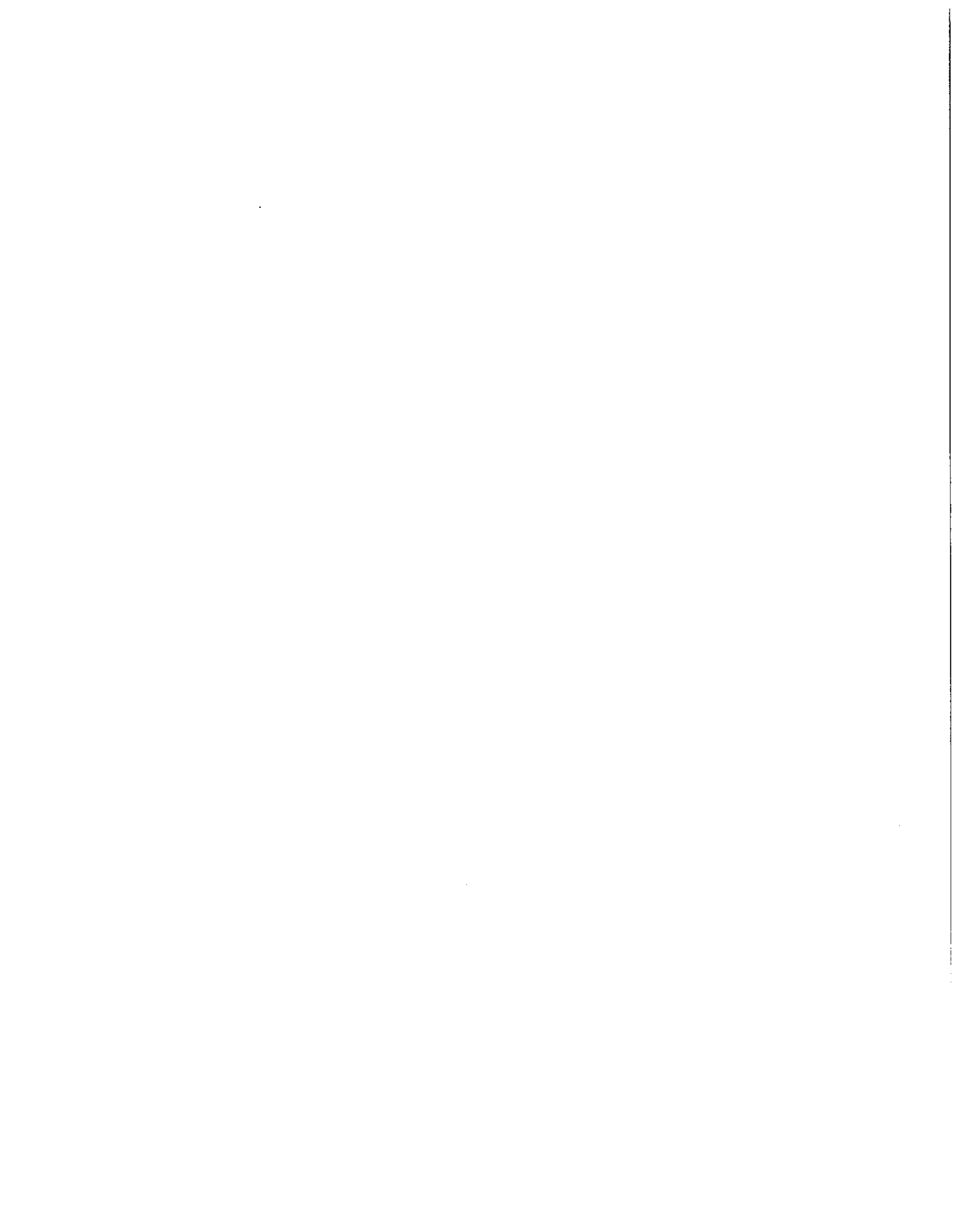
Each year, there are many students who pay for all or part of their band fees and/or band camp through fundraising. Due to the added expense of the trip, additional fundraisers will be added this year. Please participate in each fundraiser to help cover some, if not all, of your student's expenses. Below are fundraising opportunities so you may plan accordingly.

Yankee Candle Sales: Our first fundraiser has been held with great success. Our students earned 40% of their individual sales to be included into their Student Account. This was an easy, non- time- consuming event. We are planning to hold another Yankee Candle event in the early Fall.

Cookie Dough Sale – February 2019: The cookie dough sale will run in February 2019. Information will be passed out in class or can be picked up from a director in the LHS Music Office. Students will earn about 50% profit on this fundraiser.

Candy Bar Sale – March 2019: The Candy Bar Sale is planned for March 2019. Candy bars must be sold during non-school hours. Typically, candy bars are sold for \$1.00, with the student earning 50% profit.

Other fundraisers may be added throughout the 2019/2020 season. Please plan on participating to help cover some of the expenses of this once in a lifetime trip. If you have any questions regarding fundraising, please feel free to contact Dana Travis at danatravis@columbus.rr.com or phone at 304.312.0020. Any questions regarding your student's account, please contact Michele Courtney at courtnm1@ohio.edu.



Lancaster Band of Gold ***Disney World Commitment Contract***

Student Name: _____

- I give my child consent to travel and participate in the upcoming Band of Gold trip to Florida.
- I understand that if my child is removed from Marching Band at any time during the season due to a lack of commitment or due to behavioral reasons, he/she may also be removed from participating on the trip.
- I am aware of the proposed payment plan and agree to follow the plan in order to pay my projected balance.
- I am aware of the fundraising opportunities that will be offered to help earn credits for my child's account.
- I understand that my child must follow rules and regulations as outlined by Lancaster High School, the Lancaster Instrumental Music Department, and Lancaster City Schools Board of Education. If it becomes necessary that my child must be sent home, it will be at the parents' expense.
- I understand that my commitment to this trip is vital to its overall success and I intend to fulfill this commitment.

Parent Signature _____

Date _____

Student Signature _____

Date _____