

APEX HIGH BAND DISNEY WORLD TRIP 2015



Dates:

Departure from Apex High – Friday, March 20, 2015 9pm

Arrival at Apex High – Wednesday, March 25, 2015 10pm

Who: Any student who participates in any Apex High Band

Accommodations: Disney All Star Resort

Tentative Itinerary: One day in each of the following parks

Arrival - Disney Quest and/or Downtown Disney

Magic Kingdom – picture in front of castle, parade down Main Street

Epcot – Workshop

Hollywood Studios - Behind the scenes tour with Ray Eddy

Cost: *Based on filling all three buses – could be more if we don't fill the buses.*

Students: **\$800** includes bus, room (quad occupancy), meals, park admissions, workshop, taxes.

Chaperones: **\$800** includes bus, room (double occupancy), meals, park admissions, and taxes

Payment Schedule: (All payments are non refundable)

1st Payment Due - \$200.00 due on or before October 25, 2014

2nd Payment Due - \$200.00 due on or before November 11, 2014

3rd Payment Due - \$200.00 due on or before December 9, 2014

4th Payment Due - \$200.00* due on or before January 13, 2015

(***NOTE:** *Final payment may be amended depending on final cost after adjusted for total number of participants.*)

Other: All students must ride the bus down to Disney World. They don't need to ride the bus back. There is a form to be filled out to let us know if they won't be riding the return bus.

Students will need spending money especially to eat while traveling on the road, down and back (3 meals). Additional paperwork (Daily Itinerary, Permission slip, behavior contract, etc.) will be distributed and collected at a later date.

Please use the payment coupons attached (Note: Coupons are in reverse order to be cut from the bottom first) and mail payments in time to reach us by the deadlines. The due dates are all Booster Meetings, so you can either mail the payment or just bring them to the booster meetings.

APEX HIGH BAND DISNEY WORLD TRIP 2015

PAYMENT COUPONS



Final Trip Payment #4- Due on or before January 13, 2015

\$200

(final amount may change)

Check Payable to: Apex Band Boosters
& Mail to: PO BOX 618, Apex, NC 27502-0618
(or bring payment to booster meeting)

Student's Name _____

PAYMENT IS NON REFUNDABLE

Amount Paid \$ _____

Checks returned NSF subject to fees imposed by PNC bank.

OR you may

(Credit cards accepted, with 2.7% fee added)

AUTHORIZE to pay by Student Account _____ Initial Here.

Trip Payment #3 - Due on or before December 9, 2014

\$200

Check Payable to: Apex Band Boosters
& Mail to: PO BOX 618, Apex, NC 27502-0618
(or bring payment to booster meeting)

Student's Name _____

PAYMENT IS NON REFUNDABLE

Amount Paid \$ _____

Checks returned NSF subject to fees imposed by PNC bank.

OR you may

(Credit cards accepted, with 2.7% fee added)

AUTHORIZE to pay by Student Account _____ Initial Here

Trip Payment #2 - Due on or before November 11, 2014

\$200

Check Payable to: Apex Band Boosters
& Mail to: PO BOX 618, Apex, NC 27502-0618
(or bring payment to booster meeting)

Student's Name _____

PAYMENT IS NON REFUNDABLE

Amount Paid \$ _____

Checks returned NSF subject to fees imposed by PNC bank.

OR you may

(Credit cards accepted, with 2.7% fee added)

AUTHORIZE to pay by Student Account _____ Initial Here

Trip Payment #1- Due on or before October 25, 2014

\$200

Check Payable to: Apex Band Boosters
& Mail to: PO BOX 618, Apex, NC 27502-0618
(or bring payment to booster meeting)

Student's Name _____

PAYMENT IS NON REFUNDABLE

Amount Paid \$ _____

Checks returned NSF subject to fees imposed by PNC bank.

OR you may

(Credit cards accepted, with 2.7% fee added)

AUTHORIZE to pay by Student Account _____ Initial Here