



**LASSITER HS BAND FOLLOWERS TRIP – 2013 TOURNAMENT OF ROSES PARADE
REGISTRATION FORM
FIVE DAYS/FOUR NIGHTS**



THE FOLLOWING ITEMS ARE INCLUDED IN YOUR TRIP PACKAGE:

- 1) FOUR NIGHTS LODGING - WESTIN BONAVENTURE HOTEL (12/29 – 1/2/13)
- 2) THREE BREAKFAST AT THE HOTEL (NO BREAKFAST ON 1/2/13)
- 3) ONE LUNCH AT THE HOTEL (1/1/13)
- 4) ONE FAREWELL DINNER AT BAND'S HOTEL (1/1/13)
- 5) TOURNAMENT OF ROSES PARADE SEAT
- 6) ONE – ONE DAY ADMISSION TICKET TO DISNEYLAND **OR** CALIFORNIA ADVENTURE (Not a Hopper Ticket)
- 7) ONE DAY ADMISSION TO UNIVERSAL STUDIOS HOLLYWOOD
- 8) ROUNDTRIP COUPON FOR SUPER SHUTTLE FROM AIRPORT TO HOTEL
- 9) COACH TRANSPORTATION ON THE FOLLOWING DAYS (12/30, 12/31 & 1/1/13)

THE FOLLOWING ITEMS ARE NOT INCLUDED IN YOUR TRIP PACKAGE:

- 1) ROUNDTRIP AIRFARE
- 2) GRATUITY FOR TOUR REPRESENTATIVE (RECOMMEND \$1.00 PER PERSON PER DAY)
- 3) MEALS – NOT LISTED ABOVE

TRIP COST: OCCUPANCY RATES BASED ON 50 MINIMUM TRAVELING:

PER PERSON QUAD OCCUPANCY RATE	\$825.00
PER PERSON TRIPLE OCCUPANCY RATE	\$875.00
PER PERSON DOUBLE OCCUPANCY RATE	\$959.00
PER PERSON SINGLE OCCUPANCY RATE	\$1,189.00

**** ROOMS CAN NOT HAVE 5 PEOPLE****

CANCELLATION POLICY:

Your space on this trip is only guaranteed after we have accepted your deposit. Your deposit is used to secure your space with our travel suppliers. Your space will continue to be guaranteed only if you have paid your balance by the final payment due date. You will be subject to automatic cancellation if your balance has not been paid in full by: **OCTOBER 15, 2012**

CANCELLATION SCHEDULE:

Initial per person cancellation fee
Second per person cancellation fee
Third per person cancellation fee

AMOUNT OF FEE
\$100.00 (NON-REFUNDABLE)
\$250.00
\$450.00

IF CANCEL DURING THESE DATES
March 26, 2012 – July 1, 2012
July 2, 2012 – September 1, 2012
September 2, 2012 – October 15, 2012
October 16, 2012

NO REFUNDS AFTER

SUPER HOLIDAY TOURS STRONGLY RECOMMENDS YOU PURCHASE TRIP CANCELLATION & INTERRUPTION INSURANCE TO PROTECT YOUR INVESTMENT. VISIT WWW.TRAVELINSURED.COM



presented by

HONDA

**LASSITER HS BAND FOLLOWERS PACKAGE
TOURNAMENT OF ROSES
5 DAYS/4 NIGHTS
PAGE TWO**

PAYMENT POLICY:

You may choose to have your invoices sent to you via regular mail or email. Please note that we can only accept credit card payments if you are invoiced via email. The emailed invoice will provide a link to a secured website. We **CANNOT** accept credit card numbers by phone. Our online web link will accept Mastercard, Visa, and Discover. We also accept payment via check or money order. Checks should be made payable to Super Holiday Tours. A service charge of \$35.00 will be assessed on any unpaid check returned from the bank, regardless of the reason. We invoice on a daily basis. We will send you a new invoice each time a payment has been deposited into our bank account. Please note this process may take two to three days from the time you make your payment if you are paying via credit card. Please note you are responsible for paying your balances when due. If money is being applied to your invoice from another source, such as boosters, we will apply that money when it is received. If you have any questions regarding those payments, please contact either your booster contact or music director directly.

PAYMENT SCHEDULE:	AMOUNT DUE	DATE DUE
Initial per person deposit	\$100.00	May 1, 2012 (must be made by check)
Second per person deposit	\$200.00	June 15, 2012
Third per person deposit	\$200.00	July 15, 2012
Fourth per person deposit	\$300.00	September 15, 2012
Balance due		October 15, 2012

TRIP REGISTRATION FORM DUE TO SUPER HOLIDAY TOURS BY: MAY 1, 2012

To register for the trip, please complete, sign and return this form via mail to **Super Holiday Tours, 116 Gatlin Ave., Orlando, FL 32806** or by fax to **407-851-0071**. Your signature is your agreement to all of the terms and conditions relating to this application.

PLEASE PRINT LEGIBLY.

Occupancy Rate	Times # of People	equals total cost	PEOPLE IN ROOM
_____	X _____	= _____	1. _____
		TOTAL AMOUNT DUE: \$ _____	2. _____
			3. _____
			4. _____

ALL INVOICES WILL BE SENT BY SUPER HOLIDAY TOURS FROM SHARON EDWARDS, Sedwards@superholiday.com. PLEASE MAKE SURE YOU UNBLOCK THIS EMAIL ADDRESS AND OPEN ALL EMAILS FROM HER. THIS WILL BE THE ONLY COMMUNICATION FOR INVOICES AND PAYMENTS.

PERSON RESPONSIBLE FOR PAYING FOR TRIP:

NAME: _____

STREET: _____

CITY: _____ STATE: _____ ZIP: _____

HOME PHONE NUMBER: _____

EMAIL TO RECEIVE INVOICES: _____

SIGNATURE: _____

PLEASE RETURN PAGE ONE & TWO OF THIS CONTRACT TO BOOK PACKAGE

ARRIVAL TIME AT LAX ON 12/29/12: _____

DOES YOUR TRAVELING PARTY WANT TO GET TO BANDFEST? _____

**LASSITER HS BAND FOLLOWERS PACKAGE
TOURNAMENT OF ROSES
5 DAYS/4 NIGHTS
PAGE THREE**

CONSUMER DISCLOSURE NOTICE: Please read the Terms & Conditions carefully, as your signing the contract and/or deposit payment on a trip signifies acceptance of the Terms & Conditions and the general information provided with the proposal. These trips are arranged by V-Cole Enterprises, Inc., dba Super Holiday Tours (hereinafter "SHT"). SHT has made the travel arrangements as agent for the transportation carriers and other suppliers (SUPS) of services connected with the tour, all of which are independent contractors. SHT in no way owns or operates the vehicles or facilities to be used during the trip, and does not guarantee performance by, or assume responsibility for the acts and/or omissions of SUPS, their employees, agents, etc. All bookings are accepted subject to the conditions imposed by SUPS & SHT, including, but not limited to, the airline, cruise line, rail, coach, hotel, restaurants, insurance, & other companies, firms or persons concerned with the trip. SHT shall not be responsible for, and shall make no refund for events beyond it's control, such as, without limitation, acts of God, strikes, acts of war, terrorism or civil disturbance, government restrictions, or for acts or omissions of persons or companies not controlled by SHT, such as, without limitation air carriers, bus companies, railways, and hotels, or for elements of the package not used by the customer. SHT and it's officers, employees, and agents are hereby released from all claims arising out of such events, acts, or omissions. If there is a difference between SHT conditions and those published by a SUP, the conditions of the SUP shall apply. The participant accepts responsibility for all property or monetary damages caused to the hotels, bus company, or other property. SHT reserves the right to cancel a trip, change the itinerary or adjust rates whenever in its sole judgment conditions warrant, or if SHT deems it necessary for your comfort, convenience, or safety. SHT reserves the right to correct an error in the advertised price prior to your departure.

Trips outside the USA require a valid U.S. passport or other acceptable forms of citizen proof. You are responsible for and release SHT from passport, visa, vaccination requirements, and safety conditions in travel destinations. SHT strongly recommends you purchase travel/medical/baggage insurance for the trip. For medical information, call Public Health at 301-443-2403, and for travel advisories call the State Department at 202-647-5225. By signing the Application, the Participants represents to SHT that he/she is in good health and has no medical condition or disability, or need for prescription medication which would require special attention on the tour or at the event (except where separately noted in writing to the SHT office). If the Participant becomes ill or injured while on the tour or at the event, the Participant and his/her parent(s)/guardian(s) agree that SHT shall have the right, but not the duty, to take reasonable action to secure emergency medical attention and/or transportation for the Participant. The Participant agrees to immediately inform SHT of any injury or illness incurred during the tour or event and to pay for any expense incurred for such medical attention, transportation, or other emergency related services. Any and all medical expenses incurred by the Participant are the sole responsibility of the Participant.

Once SHT issues and delivers travel or other documents, i.e., theme park tickets, event/activity tickets, and/or lodging vouchers, these documents become the sole responsibility of the Participant. SHT shall not be responsible for replacements of or refunds for lost or stolen documents.

The price quoted is per person, unless noted otherwise, and the price is subject to adjustment if the number of participants in each room varies significantly. You are responsible for determining your roommates for the tour and submitting a rooming list with a best room breakdown possible at least 45 days prior to departure.

Tour or event registration is confirmed ONLY when the SHT office has received and accepted a deposit of at least the amount set forth on the reverse side of this flyer and a completed, legible application in the SHT home office in Orlando, Florida and any disputes shall be governed by Florida law and are subject to exclusive jurisdiction and venue in Orange County, Florida. SHT is registered with the State of Florida as a Seller of Travel, Registration Number 13558. In calculating the cost of your trip, SHT has relied on your consent to these terms and in the absence of this release, the trip cost would have been higher. The SHT contact phone number is 407-851-0060 and our fax number is 407-851-0071. The deposit is refundable to the extent set forth on the reverse side of this flyer. For tours, supplemental trip cancellation insurance coverage is available and strongly recommended.

Deposits and payments may be made by check, cashiers check, postal money order, Visa, Mastercard, or Discover. FINAL payments MUST be in the form of a cashier's check, postal money order or credit card only and must be received at the SHT office no later than the final payment date set forth on the reverse side of this flyer. SHT is not responsible for, nor does it accept, any cash payments. Reservations and late payments received after the final payment deadline require immediate payment in full in the form of a cashier's check or postal money order only and MUST include a 3% late registration/payment fee. SHT will charge the Participant \$35.00 for all returned checks. Checks and money orders must be made payable to Super Holiday Tours. Credit card numbers will not be accepted over the phone.

This Agreement, the Informed Consent (the terms of which are incorporated herein by reference) and the tour or event brochure, together constitute the entire agreement between the parties, and supersedes any previous agreements or understandings. The agreement can only be modified by a writing signed by the party to be charged, and shall be governed by and interpreted pursuant to the laws of the State of Florida. The venue shall be Orange County, Florida.

SUPER HOLIDAY TOURS CONTACT INFORMATION:

OFFICE: 407-851-0060

FAX: 407-851-0071

SALES REPRESENTATIVE:	BOB MARKLE	Bmarkle@superholiday.com
SALES ASSISTANT:	HEATHER SKIVER	Hskiver@superholiday.com
ACCOUNTING:	SHARON EDWARDS	Sedwards@superholiday.com

ITINERARY AS OF MARCH 26, 2012
SUBJECT TO CHANGE
FOUR NIGHT PACKAGE

DECEMBER 29, 2012

ARRIVE LAX
TRANSFER TO HOTEL
WESTIN BONAVENTURE HOTEL
404 S. FIGUEROA ST.
LOS ANGELES, CA 90071

DECEMBER 30, 2012

BREAKFAST AT HOTEL
UNIVERSAL STUDIO HOLLYWOOD DAY

DECEMBER 31, 2012

BREAKFAST AT HOTEL
DISNEYLAND OR CALIFORNIA ADVENTURE DAY (not a hopper ticket)

JANUARY 1, 2013

EARLY AM BREAKFAST
TOURNAMENT OF ROSES PARADE
LUNCH AT HOTEL
DINNER/DANCE WITH BAND

(MUST MAKE SUPER SHUTTLE RESERVATIONS TODAY FOR TRIP HOME)

JANUARY 2, 2013

DEPART FOR HOME

ON DECEMBER 29, 2012 – IF ENOUGH PEOPLE ARRIVE AT THE HOTEL BEFORE 11:00 AM, WE WILL THEN PROVIDE A COACH TO GET TO PASADENA FOR BANDFEST TO WATCH LASSITER HS BAND, THEN GO TO HOLLYWOOD BLVD AFTER FOR SIGHTSEEING AND DINNER ON YOUR OWN. THIS WILL BE AN **ADDITIONAL COST** FOR THE ADMISSION TICKET TO BANDFEST AND COACH TRANSPORTATION. PLEASE COMPLETE THE LINES AT THE END OF PAGE TWO (2) TO BOOK THIS EXTRA EVENT. **COST WILL BE DETERMINED BY HOW MANY PEOPLE WANT TO DO THIS.**