

TRIP PROPOSAL



Prepared exclusively for: **Pearland HS Choir**

Director: **Michael Kessler**
 Street Address: 3775 S. Main
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Destination: **Orlando**
 Dates: **April 7-11, 2022**
 Departure date: April 7, 2022
 Arrival date: April 7, 2022
 Return date: April 11, 2022
 Return arrival date: April 11, 2022
 No. of Travelers **100**

Package Pricing:

Minimum # per bus (average)	50-55	40-49	30-39	20-29
Quad	\$1,480	\$1,500	\$1,533	\$1,600
Triple	\$1,540	\$1,560	\$1,593	\$1,660
Double	\$1,660	\$1,680	\$1,713	\$1,780
Single	\$2,025	\$2,045	\$2,078	\$2,145

**All students will be charged for a quad package. Students forced into a smaller room size due to lack of numbers in the group will still only pay the quad package price. However, if a triple, double, or single are requested, we will have to charge those rates.*

Inclusions:

Accommodations: 4 nights Marriott Village property or similar

Attractions: Disney 3-day base ticket, Universal Studios/Islands of Adventure 1-day hopper

Meals: 4 Breakfasts at hotel, 6 Disney meals, 2 Universal Studios meals

Transportation: RT Airfare (luggage/equipment not included); Charter buses for Orlando airport transfers, performance, Universal Studios

Performance: Festival Disney

Complimentary: 1 complimentary package for every 25 paid packages (based on double occupancy)

Miscellaneous: Customized itinerary
 All taxes and gratuities
 \$2,000,000 in liability insurance
 Perform America-TX, LLC tour host

PAYMENT/CANCELLATION SCHEDULES

REQUESTED PAYMENT SCHEDULE:

Payments may be made by cash, check or money order. To ensure that all tour suppliers are paid in a timely fashion in accordance with their payment terms, it is important that the group make payments no later than the deadline dates set forth below:

REGISTRATION FEE DUE UPON SIGNING: \$400

PAYMENT DATE	DESCRIPTION	AMOUNT
June 7, 2021	Deposit	\$100
September 7, 2021	Payment #2	\$230
October 7, 2021	Payment #3	\$230
November 7, 2021	Payment #4	\$230
January 7, 2022	Payment #5	\$230
February 7, 2022	Payment #6	\$230
March 7, 2022	Payment #7	\$230
TOTAL PAID		\$1,480

NOTE: These amounts are based on quad occupancy and 50-56 passengers per bus. Invoicing will reflect this amount. Adjustments in billing will occur on final invoice after rooming lists are submitted.

Reservations and prices are not guaranteed until Perform America-TX has received the deposit set forth above and the signed agreement on the last page of this proposal. Please send all paperwork and payments to:

Perform America-TX, LLC
5517 Louetta Rd., Suite B
Spring, TX 77379

LATE FEES:

Any payments made more than seven (7) days past the due dates above will be subject to a \$250 late fee. If the final payment is more than 7 days past due, a late fee of 10% of the balance owed will be assessed.

CANCELLATION SCHEDULE:

Perform America-TX will only accept cancellations made in writing. Written cancellation requests must be emailed to jlaird@perform-america.com. Please allow 30 days for refunds.

<u>CANCELLATION SCHEDULE</u>	<u>AMOUNT RETAINED BY PERFORM AMERICA-TX</u>
120-91 days prior to departure	25% of package cost per person retained
90-61 days prior to departure	50% of package cost per person retained
60-31 days prior to departure	75% of package cost per person retained
30 days or less prior to departure	100% of package cost per person retained

CHANGES:

Changes including but not limited to itinerary, flight lists, ticket/admission purchases, number of hotel rooms and number of passengers can not be made within 30 days of departure.

MINIMUM / MAXIMUM PARTICIPATION:

N/A
