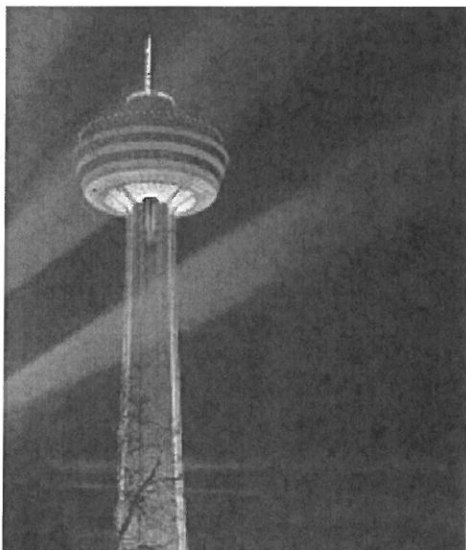


# Warwick HS Music Dept Spring Trip Meeting



WHS Music Dept Spring Trip Meeting  
HS Choir Room  
Monday, March 20, 2017 8:15pm

Join us on Monday March 20th at 8:15pm in the HS Choir Room to learn more about our Spring Trip to Niagara Falls, Ontario. We will be discussing the itinerary, payment schedule, and much more!

## *'17 Music Department Trip Forms*



This information packet contains forms that need to be completed and returned by **Monday, March 27, 2017** along with payment #1.

Rooms will be quad occupancy for \$489, unless otherwise requested only for adults. Rooming information will follow. Students will room with students. More detailed medical forms to be completed will be given at the **March 20, 2017, 8:15pm meeting**. This meeting is the HS choir room, M-102. Parents may enter from the backstage door # 37, to the left of the district office.

### **Trip Payment Schedule**

#### **Students**

1<sup>st</sup> Payment – **March 27, 2017** - \$163

2<sup>nd</sup> Payment – **April 10, 2017** - \$163

Final Payment – **April 24, 2017** - \$163

#### **Adults**

1<sup>st</sup> Payment – **March 27, 2017** – \$195 triple, \$206.34 double, \$265 single

2<sup>nd</sup> Payment – **April 10, 2017** - \$195 triple, \$206.34 double, \$265 single

Final Payment – **April 24, 2017** - \$195 triple, \$206.34 double, \$265 single

Information forms must be completed and returned by the due date, **3/27/17**, for all trip participants – students & adults.

Please send payment checks made to the “Warwick Warblers” in a sealed envelope with the payment coupon. This envelope should have the student’s name on it. Please adhere to the payment due dates. Warblers and Band Parents Organization will advise about funds available in student travel accounts by the last payment.



*Bob Rogers Travel*  
Making Moments That Matter

**WARWICK HS MUSIC DEPARTMENT**  
**DIRECTORS: DEBRA KLINE-SMITH,**  
**ANN AHLERS, MATTHEW TENAGLIA**  
**DESTINATION: NIAGARA FALLS, ONTARIO**  
**DATES: May 26-28, 2017**

**SUGGESTED ITINERARY**  
**AS OF**  
**March 7, 2017**

**FRIDAY, MAY 26**

- 7:30 AM (1) 56 Passenger Motor Coach will arrive at Warwick High School  
Note: The motor coach has: power outlets to charge cell phones and other devices, Wi-Fi, flat screen TVs and DVD player, seat belts, reclining seats, and restroom.
- 8:00 AM Depart for **Niagara Falls, Ontario.** (6 hours has been allotted plus 2 hours for lunch on your own, Canadian Customs, and rest room stop.)

*As of June 1, 2009, every STUDENT is required to have a PHOTO ID besides a birth certificate. A passport (even an expired passport) will work. Every ADULT will be required to have a passport or the new US Passport Card. These are current conditions and we will continue to update you if they change.*

**\*Meet Your Bob Rogers Travel Canadian Tour Director, who will stay with your group while in Canada**

- 4:00 PM Upon arrival, check into your hotel. **Clarion Hotel and Conference Centre, 1485 Garrison Rd, Fort Erie, ON L2A 1P8, Canada**
- 5:45 PM Board motor coach then depart for the **Oh Canada Dinner Show, 8585 Lundy's Lane Niagara Falls, CANADA, L2H 1H5**
- 6:30 PM Enjoy the **Oh Canada Dinner Show, The show is a 2 hour musical celebration of Canada. They sing a collection of songs that were either written or made famous by Canadians.**
- 9:00 PM Return to your hotel for overnight



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**SATURDAY, MAY 27**

8:00 AM **Full American Breakfast** (included in your cost of trip) begins at your hotel

10:00 AM Board motor coach, depart for **Niagara Falls**

11:00 AM Depart on the **Hornblower Niagara Voyage To The Falls Cruise**  
*Voyage to the Falls boat tour provides an up-close viewing of the magnificent Great Gorge, American Falls, Bridal Veil Falls and of course the mighty Horseshoe Falls. You'll experience the thundering roar, awesome power and amazing mist of the magnificent Niagara Falls.*

Afterwards Depart for **Table Rock Welcome Centre**  
12:30 PM **Meal Voucher Provided For Lunch At Table Rock Grill As A Requirement By Table Rock For Performing**

After lunch, visit Table Rock for a look at one of the world's most famous natural attractions, the magnificent **Horseshoe Falls**, where the **Niagara River** crashes over cliffs 20 stories high!

2:00 PM **Warwick HS School Ensemble PERFORMANCE** at The Oakes Garden Theatre at the foot of Clifton Hill, across from The American Falls

Afterwards Enjoy free time on **Clifton Hill**  
*Clifton Hill is just one block to the falls and the beautiful Queen Victoria Park. Discover all the fun exploring the great attractions and amusements on Clifton Hill. Attractions include Dinosaur Park Mini Golf, Sports Zone Bar and Games, Ripley's Museum, Movieland Wax Museum and the Great Canadian Midway.*

6:00 PM Depart for **Greg Frewin Theatre Wild Magic Dinner & Show**  
*The Greg Frewin illusion spectacle is a quintessential component of a Niagara Falls vacation. Our show is breath-taking with a Vegas style format and features illusions that are both one of a kind and internationally renowned, performed by the International Grand Champion of Magic, Greg Frewin.*

TBD **Warwick HS Ensemble Performs on Stage** (confirmed)

7:30 PM Show begins

8:30 PM End of Show

PM **Illumination Of The Falls At Night begins!!**  
*Every evening beginning at dusk, the Falls are lit in the colors of the rainbow!*



3440 Lacrosse Lane  
Naperville, IL 60564

toll free 800-373-1423  
fax 630-824-4349  
bobrogerstravel.com



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**SUNDAY, 28 MAY**

- 8:00 AM **Full American Breakfast at the hotel**
- 9:00 AM **Depart for Corning, NY USA.**  
(3 hours has been allotted plus 1 hours for border Crossing, lunch, restroom breaks)
- 2:00 PM **Visit to Corning Museum of Glass, Corning NY**  
*The concept seems so simple. How much can you say about glass? Actually, quite a lot. Glass is a versatile, ancient material that is still being explored and understood by artists, scientists, and historians today. The story of glass is a story about art, history, culture, technology, science, craft and design. And we tell that story at The Corning Museum of Glass.*
- 4:00 PM **Board the coach to depart for Lititz PA**  
(4 hours has been allotted plus 45-60 minutes for dinner and restroom breaks)
- 8:30 PM **Welcome Home!**  
Estimated Arrival time at Warwick HS

# STUDENT PROTECTION PLAN

WHEN PURCHASING ON BEHALF OF ALL TRAVELERS

## SCHEDULE OF INSURANCE COVERAGE AND OTHER NON-INSURANCE SERVICES FOR POST-DEPARTURE PLANS\*

Trip Interruption**	\$500 (Return Air Only)
Travel Delay – 6 hours	\$750 (\$150/day)
Missed Connection – 3 hours	\$500
Baggage/Personal Effects	\$1,500
Baggage Delay – 24 hours	\$300
Accident & Sickness Medical Expense	\$25,000
Emergency Evacuation & Repatriation	\$100,000
Non-Insurance Worldwide Emergency Assistance Services	Included

\* Post-Departure plans use a \$0 Trip Cost.

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

## 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 as a member of a team in an organized sporting competition; 7. participating in bodily contact sports, skydiving or parachuting, hang gliding or bungee cord jumping; 8. piloting or learning to pilot or acting as a member of the crew of any aircraft; 9. being Intoxicated, or under the influence of any controlled substance unless as administered or prescribed by a Legally Qualified Physician; 10. the commission of or attempt to commit a felony or being engaged in an illegal occupation; 11. normal childbirth or pregnancy (except Complications of Pregnancy) or voluntarily induced abortion; 12. dental treatment (except as coverage is otherwise specifically provided); 13. amounts which exceed the Maximum Benefit Amount for each coverage as shown in the Schedule of Benefits; 14. 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; 15. medical treatment during or arising from a Trip undertaken for the purpose or intent of securing medical treatment; 16. a mental or nervous condition, unless hospitalized for that condition while the Policy is in effect for You; 17. 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.

**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.

Travel Insured International®

P: 800-243-3174

[www.travelinsured.com](http://www.travelinsured.com)

## Details of Coverage for Post Departure Plans

Restrictions apply - see Plan Documents for complete coverage details.

### Travel Protection

#### Trip Interruption

Provides up to \$500 for return airfare when interrupting for one of the following reasons:

- Unforeseen sickness, accidental injury or death, which occurs before departure. (Certain exclusions apply)
- Being Hijacked, quarantined, or having to serve on a jury or appear as a witness in court;
- Fire, flood, burglary or other Natural Disaster at your Primary Place of Residence or Destination;
- A documented theft of passports or visas;
- Being directly involved in a traffic accident while en route to Your scheduled point of departure;
- Bankruptcy or Default of an airline or cruise line
- Strike that causes a complete stop of services for at least 18 consecutive hours
- Inclement Weather that causes a complete stop of services for at least 18 consecutive hours
- Being the victim of a Felonious assault within 10 days of the Scheduled Departure Date;
- A Terrorist Incident\*
- Your host being unable to accommodate you due to their death or life threatening illness/injury

\* Terrorist Incident must occur within 30 days of Your Scheduled Departure Date in a city listed on the itinerary of Your Trip. This same city must not have experienced a Terrorist Incident within the 90 days prior to the Terrorist Incident that is causing Your cancellation of Your Trip. Benefits are not provided if the Travel Supplier offers a substitute itinerary;

#### Travel Delay

Reimburses up to \$150 per day when you are delayed en route to or from the covered Trip for 6 or more hours. Covered expenses include:

- Prepaid, unused, non-refundable land and water accommodations.
- Local transportation to join the Trip.
- Reasonable additional expenses incurred for meals and lodging.

#### Missed Connection

Reimburses up to \$500 in unplanned expenses to rejoin your trip when a 3-hour common carrier delay causes you to miss a cruise or tour departure. Expenses include reasonable accommodations, meal expenses, and non-refundable payments for the unused portion of Your Cruise or Trip. Coverage will not be provided to individuals who are able to meet their scheduled departure but cancel their Trip due to Inclement Weather.

### Baggage Protection

#### Baggage/Personal Effects:

Reimburses for loss, theft, or damage to Baggage and Personal Effects up to the maximum benefit. Receipts are required for reimbursement.

#### Baggage Delay (Outward Journey Only):

Reimburses for expenses of necessary Personal Effects, if Your checked Baggage is delayed or misdirected for more than 24 hours from the time You arrive at the destination stated on the ticket, except travel to final destination or Your place of residence.

#### Emergency Accident and Sickness Medical Expense:

Up to \$25,000 to cover treatment costs when accident or illness strikes during the trip.

Covered Medical Expenses are necessary services and supplies which are recommended by the attending Physician. They include, but are not limited to:

- Services of a Physician;
- Charges for Hospital confinement and use of operating rooms; charges for anesthetics (including administration);
- X-ray examinations or treatments, laboratory tests; ambulance service; and drugs, medicines, prosthetic and therapeutic services and supplies.

#### Emergency Medical Evacuation/Repatriation:

Up to \$100,000 to transport you to nearest treatment by U.S. standards and return you home when able to fly.

All transportation must be authorized and arranged by the Assistance Company.

### Non-Insurance Worldwide Emergency Assistance Services

The non-insurance Travel Assistance feature provides a variety of travel related services. Some of the services offered include:

- Medical or legal referral
- Hospital admission guarantee
- Translation service
- Lost Baggage retrieval
- Inoculation information
- Passport / visa information
- Emergency cash advance
- Prescription drug / eyeglass replacement
- Bail bond

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.

# STUDENT DELUXE



## GROUP TRAVEL PROTECTION

### SCHEDULE OF INSURANCE COVERAGE AND OTHER NON-INSURANCE SERVICES

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

\* 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

Cost of Trip	Rates With CFAR*	Cost of Trip	Rates With CFAR*
\$0	\$10.50	\$4001 - \$4500	\$181.50
\$1 - \$200	\$18.00	\$4501 - \$5000	\$202.50
\$201 - \$400	\$25.50	\$5001 - \$5500	\$223.50
\$401 - \$600	\$31.50	\$5501 - \$6000	\$244.50
\$601 - \$800	\$37.50	\$6001 - \$6500	\$265.50
\$801 - \$1000	\$45.00	\$6501 - \$7000	\$285.00
\$1001 - \$1500	\$61.50	\$7001 - \$7500	\$306.00
\$1501 - \$2000	\$81.00	\$7501 - \$8000	\$327.00
\$2001 - \$2500	\$102.00	\$8001 - \$8500	\$349.50
\$2501 - \$3000	\$121.50	\$8501 - \$9000	\$370.50
\$3001 - \$3500	\$141.00	\$9001 - \$10000	\$391.50
\$3501 - \$4000	\$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.



Bob Rogers Travel

Visit  
[bobrogerstravel.com/parents](http://bobrogerstravel.com/parents)  
 and click on the Travel Insured International logo for complete plan details and to purchase!

Travel Insured International®  
 P: 800-243-3174  
[www.travelinsured.com](http://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 as a member of a team in an organized sporting competition; 7. participating in bodily contact sports, skydiving or parachuting, hang gliding or bungee cord jumping; 8. piloting or learning to pilot or acting as a member of the crew of any aircraft; 9. being Intoxicated, or under the influence of any controlled substance unless as administered or prescribed by a Legally Qualified Physician; 10. the commission of or attempt to commit a felony or being engaged in an illegal occupation; 11. normal childbirth or pregnancy (except Complications of Pregnancy) or voluntarily induced abortion; 12. dental treatment (except as coverage is otherwise specifically provided); 13. amounts which exceed the Maximum Benefit Amount for each coverage as shown in the Schedule of Benefits; 14. 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; 15. medical treatment during or arising from a Trip undertaken for the purpose or intent of securing medical treatment; 16. a mental or nervous condition, unless hospitalized for that condition while the Policy is in effect for You; 17. 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

This document contains highlights of the plan. The Plan contains insurance benefits underwritten by the United States Fire Insurance Company. Fairmont Specialty 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 2015. The Plan also contains non insurance Travel Assistance Services that are provided by an independent organization, OnCall International, and not by United States Fire Insurance Company or Travel Insured International. Review the Plan Document for complete terms, including benefits, conditions, limitations and exclusions that apply. The Plan Document will be provided to you by your travel supplier upon purchase of the plan. Coverages may vary and not all coverage is available in all jurisdictions.

## Details of Coverage

Restrictions apply - see Plan Document for complete coverage details.

## Travel Protection

### Trip Cancellation/Trip Interruption

Provides reimbursement up to your full, prepaid, non-refundable trip cost when you are forced to cancel or interrupt due to:

- Unforeseen sickness, accidental injury or death, which occurs before departure. (Certain exclusions apply)
- Being Hijacked, quarantined, or having to serve on a jury or appear as a witness in court;
- Fire, flood, burglary or other Natural Disaster at your Primary Place of Residence or Destination;
- A documented theft of passports or visas;
- Being directly involved in a traffic accident while en route to Your scheduled point of departure;
- Bankruptcy or Default of an airline or cruise line
- Strike that causes a complete stop of services for at least 18 consecutive hours
- Inclement Weather that causes a complete stop of services for at least 18 consecutive hours
- Being the victim of a Felonious assault within 10 days of the Scheduled Departure Date;
- A Terrorist Incident\*
- Your host being unable to accommodate you due to their death or life threatening illness/injury

\* Terrorist Incident must occur within 30 days of Your Scheduled Departure Date in a city listed on the itinerary of Your Trip. This same city must not have experienced a Terrorist Incident within the 90 days prior to the Terrorist Incident that is causing Your cancellation of Your Trip. Benefits are not provided if the Travel Supplier offers a substitute itinerary;

### Trip Delay

Reimburses up to \$150 per day when you are delayed en route to or from the covered Trip for 6 or more hours. Covered expenses include:

- Prepaid, unused, non-refundable land and water accommodations.
- Local transportation to join the Trip.
- Reasonable additional expenses incurred for meals and lodging.

### Missed Connection

Reimburses up to \$500 in unplanned expenses to rejoin your trip when a 3-hour common carrier delay causes you to miss a cruise or tour departure. Expenses include reasonable accommodations, meal expenses, and non-refundable payments for the unused portion of Your Cruise or Trip. Coverage will not be provided to individuals who are able to meet their scheduled departure but cancel their Trip due to Inclement Weather.

## Baggage Protection

### Baggage/Personal Effects:

Reimburses for loss, theft, or damage to Baggage and Personal Effects up to the maximum benefit. Receipts are required for reimbursement.

Baggage Delay (Outward Journey Only):

Reimburses for expenses of necessary Personal Effects, if Your checked Baggage is delayed or misdirected for more than 24 hours from the time You arrive at the destination stated on the ticket, except travel to final destination or Your place of residence.

### Emergency Accident and Sickness Medical Expense:

Up to \$25,000 to cover treatment costs when accident or illness strikes during the trip.

Covered Medical Expenses are necessary services and supplies which are recommended by the attending Physician. They include, but are not limited to:

- Services of a Physician;
- Charges for Hospital confinement and use of operating rooms; charges for anesthetics (including administration);
- X-ray examinations or treatments, laboratory tests; ambulance service; and drugs, medicines, prosthetic and therapeutic services and supplies.

### Emergency Medical Evacuation/Repatriation:

Up to \$100,000 to transport you to nearest treatment by U.S. standards and return you home when able to fly.

All transportation must be authorized and arranged by the Assistance Company.

### Non-Insurance Worldwide Emergency Assistance Services

The non-insurance Travel Assistance feature provides a variety of travel related services. Some of the services offered include:

- Medical or legal referral
- Hospital admission guarantee
- Translation service
- Lost Baggage retrieval
- Inoculation information
- Passport / visa information
- Emergency cash advance
- Prescription drug / eyeglass replacement
- Bail bond



*Bob Rogers Travel*

Making Moments That Matter

**WARWICK HS MUSIC DEPARTMENT**  
**DIRECTOR: DEBRA KLINE-SMITH**  
**DESTINATION: NIAGARA FALLS, ONTARIO**  
**DATES: May 26-28, 2017**

### **SUMMARY OF INCLUSIONS**

- **Personal SERVICE and ATTENTION**
- One (1) Deluxe 56 passenger, climate controlled, DVD, Wi-Fi and restroom equipped motor coach
- **Gratuities and accommodations** for your motor coach driver
- Two (2) night's accommodation at a **Clarion Hotel and Conference Centre**
- Two (2) Full American **Breakfasts** at the hotel
- One (1) **Meal Voucher** at **Table Rock Grill**
- **Dinner and Show – “Oh Canada”**
- **Dinner and Magic Show** at **Greg Frewin Theatre**
- **Hornblower Niagara Voyage to the Falls Cruise**
- Admission to **Corning Museum of Glass**
- **Assistance** with all **Performances**
- **Performance** at the **Oakes Garden Theatre**
- **Performance** at **Greg Frewin Theatre Stage**
- Bob Rogers Travel has purchased the **Student Deluxe Post Departure Protection Plan** on behalf of all participants
- **BRT Luggage Tags**
- All taxes, service charges, and gratuities for restaurant and hotel facilities
- Bob Rogers Travel Tour Manual
- **Bob Rogers Travel Hotel Contract-** Assurance that the hotel will abide by the student friendly bylaws that BRT has agreed upon with the hotel.
- Insurance Coverage as Recommended by Student Youth Travel Association
- \$200,000 Consumer Protection Plan
- **Company Tour Director** - On-site trip coordinator who manages all trip details at your destination



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**OPTIONS/NON-INCLUSIONS**

- Meals stated as student cost
- Individual Payment System (IPS)
- **Rental costs** for any chairs or keyboard for performances / clinics
- **Baggage Fees** for checked baggage, oversize/overweight luggage or instruments

**TOUR PACKAGE COSTS (based on 50-53 Paying Participants)**

*\*One motor coach maximum*

- \$489.00/person (based on quad occupancy)
- \$585.00/person (based on triple occupancy)
- \$619.00/person (based on double occupancy)
- \$795.00/person (based on single occupancy)

**TOUR PACKAGE COSTS (based on 45-49 Paying Participants)**

- \$495.00/person (based on quad occupancy)
- \$589.00/person (based on triple occupancy)
- \$625.00/person (based on double occupancy)
- \$799.00/person (based on single occupancy)

**TOUR PACKAGE COSTS (based on 40-44 Paying Participants)**

- \$549.00/person (based on quad occupancy)
- \$619.00/person (based on triple occupancy)
- \$659.00/person (based on double occupancy)
- \$829.00/person (based on single occupancy)

3/7/2017 – CUS

Proposal Valid for 30 days

\* Complete & return with first payment.

WARWICK SCHOOL DISTRICT  
Field Trip Consent Form



Name of Student: \_\_\_\_\_ Grade: \_\_\_\_\_

School Building: Warwick High School Homeroom: \_\_\_\_\_

Field Trip: WHS Music Department Niagara Falls-Canada

Date of Trip: 5/26-28/17 Name(s) of Staff Supervising Trip: Ahlers, Kline-Smith, Tenaglia

Time of Departure: 5/26 - 7:30am Approx. Time of Return: 5/28 - 8:30pm

As parent and natural guardian of \_\_\_\_\_, intending to be legally bound hereby,  
(Name of Student)

I grant permission for my child to participate in the above field trip. As part of my consent, I agree to the following:

1. I voluntarily assume any and all risks of bodily injury resulting from my child's participation in the field trip noted above.
2. I agree that the Warwick School District, its officers, directors and employees, shall be released and saved harmless from any and all claims, demands or causes of action for damage to or loss of personal property or possessions that may be lost, stolen or damaged during the field trip noted above.
3. I authorize any licensed physician, qualified health care professional and/or health care institution to provide necessary medical treatment to my child who is participating in the field trip noted above. This consent is intended to authorize emergency medical treatment for my child for illness or injury without further parental verification. It is my intent that any licensed physician, qualified health care professional or health care institution may rely upon this consent form, or a copy thereof, in order to provide necessary and appropriate emergency medical treatment to my child pursuant to this authorization. Further, I accept full responsibility for and agree to pay for the cost of such medical treatment.
4. We are beneficiaries of health insurance issued by the following company: \_\_\_\_\_  
Our child is entitled to benefits from this health insurer for necessary and appropriate emergency medical treatment provided to my child in accordance with this authorization. I agree that the Warwick School District, its officers, directors and employees shall be released and saved harmless from any and all liability to me or to my child for claims that can be asserted from medical coverage under our health insurance policy.

Date: \_\_\_\_\_

By: \_\_\_\_\_  
(Parent/Natural Guardian)

Date: \_\_\_\_\_

By: \_\_\_\_\_  
(Parent/Natural Guardian)

Listed below are any special medical concerns that are important for consideration. Also listed are the phone numbers to be contacted in case of an emergency during the trip.

**Medical Concerns** (Please include ongoing medical problems such as allergies, and list medications with dosages):

\_\_\_\_\_  
\_\_\_\_\_

**Emergency Phone Contacts:**

Parents \_\_\_\_\_ Day Phone No. \_\_\_\_\_

Alternate Person \_\_\_\_\_ Day Phone No. \_\_\_\_\_

**Please make all trip  
payment checks  
payable to  
“Warwick Warblers”**

**Please make all trip  
payment checks  
payable to  
“Warwick Warblers”**

**Trip Payment Schedule** - Please send payment checks made to the "Warwick Warblers" in a sealed envelope with the detached payment coupon. This envelope needs to have the student's name on it. Please adhere to the payment due dates.

**Students**

1<sup>st</sup> Payment - March 27, 2017 - \$163  
2<sup>nd</sup> Payment - April 10, 2017 - \$163  
Final Payment - April 24, 2017 - \$163

**Adults**

1<sup>st</sup> Payment - March 27, 2017 - \$195 triple, \$206.34 double, \$265 single  
2<sup>nd</sup> Payment - April 10, 2017 - \$195 triple, \$206.34 double, \$265 single  
Final Payment - April 24, 2017 - \$195 triple, \$206.34 double, \$265 single

CUT THIS COUPON OFF - Complete & put in sealed envelope with name on it.

*WHS MUSIC DEPARTMENT Niagara Falls - Canada Trip - May 26 - 28, 2017*

**FINAL PAYMENT COUPON**

April 24, 2017

NAME: \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CUT THIS COUPON OFF - Complete & put in sealed envelope with name on it.

*WHS MUSIC DEPARTMENT Niagara Falls - Canada Trip - May 26 - 28, 2017*

**2<sup>nd</sup> PAYMENT COUPON**

April 10, 2017

NAME: \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CUT THIS COUPON OFF - Complete & put in sealed envelope with name on it.

*WHS MUSIC DEPARTMENT Niagara Falls - Canada Trip - May 26 - 28, 2017*

**1<sup>st</sup> PAYMENT COUPON**

March 27, 2017

NAME: \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_