



Lyman Band Trip
National Cherry Blossom Festival, Washington, D.C.
Spring Break, April 6 – 11, 2010
Participant Sign-Up Form

NAME OF TRIP PARTICIPANT(S)

STUDENT: _____ **Grade 2009-10** _____

CHAPERONE: _____

Circle one: *BAND* *DANCE* *COLOR GUARD*

Instrument: _____

Parent or Guardian's Name(s): _____

Home Number: _____ **Cell Number:** _____

Parent E-mail: _____

Student E-mail: _____

Trip Payment Schedule*

DEPOSIT:
 April & May Booster Meetings / Concerts
 \$25 Non-Refundable

INSTALLMENT #1:
 June 23 Tuesday Rehearsal - \$100

INSTALLMENT #2:
 September Booster Meeting - \$100

INSTALLMENT #3:
 October Booster Meeting - \$135

INSTALLMENT #4:
 November Booster Meeting - \$135

INSTALLMENT #5:
 December Booster Meeting - \$100

BALANCE:
 February Booster Meeting - \$100

TRIP: April 6 – 11, 2010

**** Payments may be made in increments of any amount prior to installment deadlines, but amount goals must be met on schedule in order for the Booster Board to meet the tour company's payment schedule.***

STUDENT PARTICIPANT

My child, _____, plans to participate in the Band trip to the *National Cherry Blossom Festival* in *Washington, D.C., from April 6 – April 11, 2010*. I understand that the \$25.00 trip deposit is non-refundable in the event my child chooses not to attend at a later date.

CHAPERONE PARTICIPANT

I, _____, plan to participate in the Band trip to the *National Cherry Blossom Festival* in *Washington, D.C., from April 6 – April 11, 2010*. I understand that the \$25.00 trip deposit is non-refundable in the event that I choose not to attend at a later date.

Deposit for Student and Chaperone: A \$25 non-refundable *deposit* is required with this form. In the event that a trip participant chooses not to participate, the deposit will remain in the trip's general account until all trip costs are covered. Any remaining monies after that will revert to the band's general fund.

SIGNATURES

Student _____ **Date** _____

Parent _____ **Date** _____

Total Paid _____ **Personal Account** _____ **Cash** _____ **Check #** _____

Received by _____