



EDUCATIONAL TOURS, INC  
TRIP PAYMENT INFORMATION  
**GROUP NAME: Dewitt High School Choir**  
**TRIP NUMBER: 17-06048**  
Tour Participant Information for Individual Payments

Please read the following information carefully. Payments made individually may be made in the following ways:

1. Personal check
2. Credit or Debit card with MasterCard or Visa
3. Money order or cashier's check

All payments are **NON-REFUNDABLE and NON-TRANSFERABLE**, therefore, Cancel For Any Reason (CFAR) Trip Insurance will be purchased on your behalf. Details of this plan are located on our company's website at [www.tours-eti.com](http://www.tours-eti.com) in the "For Students and Parents" section.

The total cost of the trip is estimated to be **\$746.00**. Please include your payment coupon when mailing your payment. The payments are due on the following dates:

**05/10/16     \$150.00 deposit to secure your reservation**  
**07/10/16     \$150.00**  
**09/10/16     \$150.00**  
**11/10/16     \$150.00**  
**02/26/17     final payment-TBD - See Group Leader for final payment amount due or the email Notification if you have provided a legible email address**

You may go on line to process your own credit card payment by visiting our web site at [www.tours-eti.com](http://www.tours-eti.com), choosing "Make a Payment". Instructions are included at this site to process your payment. You will need to enter the trip number listed above when registering. If you do not have access to a computer you may mail in your credit card information and we will process it for you. If you call our office to make a credit card payment, **a call-in processing fee of \$15 per transaction will be added.**

**Payments made by personal check must be made timely as personal checks will not be accepted within 60 (02/26/17) days of departure.** Only cashier's checks, money orders or credit cards will be accepted after that date for late payments. **Participants not paid in full 55 (03/05/17) days prior to departure will be subject to cancellation from the trip.** Because all of the payments are non-refundable and non-transferable, the travel insurance does not cover non-payment for refunds.

The educator or booster in charge of this trip will have access to all participants' balance due amounts. You will not personally receive a receipt for your individual payments unless paying by credit card. ETI will not give the final balance. **The final balance will be given by the educator or booster in charge.**

If you have any questions, please contact Director Ms. Meghan Eldred @ **517-668-3212** or **[eldredm@dewittschools.net](mailto:eldredm@dewittschools.net)** Ms. Eldred will be handling the individual Student accounts.