



EISENHOWER HIGH SCHOOL INSTRUMENTAL MUSIC DEPARTMENT

MR. CHRISTOPHER TRASKAL, DIRECTOR

MRS. LAWANDA PARKER, ASSISTANT DIRECTOR

September 27, 2017

Dear Instrumental Music Parents and Students,

I am excited to inform you that the Instrumental Music students will be visiting Walt Disney World/Universal Studios in Orlando, Florida this school year for their biennial trip. Students will leave by airplane very early on Thursday morning, April 26, 2018, and return home late Sunday evening, April 29, 2018. This trip is voluntary and is open to ALL Eisenhower Instrumental Music students and any student in the Marching Eagles. If we can get enough participants we are happy to announce that the Marching Eagles will perform in a parade at one of the Disney Parks!! This trip will tentatively include the following (itinerary to be released at a later date):

- **Round Trip Air on Southwest Airlines from DTW or Flint International**
- **Built in Luggage fees!**
- Deluxe motor coaches for airport transfers in Michigan and transportation needs while in Florida
- **NO FUEL SURCHARGE GUARANTEE**
- **Cost of Trailing instruments/uniforms to Florida and back**
- **Gratuities** for your motor coach drivers
- Three night's accommodation at the **Disney Coronado Springs or Equivalent Off-Site Lodging**
- **Private nighttime security** at the hotel from 10:30pm-5:30am (**Two Guards**)
- Three **Breakfast Meals**
- Four **Dinner/Lunch Meal Coupons** for use in the parks
- Two **\$10.00 Dining Cards** for use in the parks
- Disney Performing Arts on Stage **3-Day Park Hopper Pass**
- **One day at Universal Studios Florida**
- Student participation in **Disney's "You're Instrumental" workshop for band**
- Insurance Coverage as Recommended by Student Youth Travel Association

The cost of the trip will be approximately **\$1464 per student**, based on four students to a room (**\$1620 for chaperones**, based on double occupancy). These costs are based on available trip/flight information as of right now and may be lowered if the travel company is able to secure cheaper flights and other arrangements.

NEW PROCESS FOR THIS YEAR: For your child to be included in the trip, you must register at <http://ips.bobrogerstravel.com> by **FRIDAY, OCTOBER 13th**. You will then have until **Oct 20th** to pay your **\$325 NON-REFUNDABLE deposit**. See the attached document for instructions on creating your step-by-step Bob Rogers Travel IPS Account. **Enter Trip I.D. MI017500018**. After completing the process, you will receive a conformation email with options to purchase trip insurance if desired. The rest of the money will come in four payments of \$285.00 due on November 24th, January 5th, February 9th, and March 9th (this payment could be adjusted based on final cost). **Bob Rogers Travel will be processing all payments through their IPS System!** Through the fundraising efforts of the Instrumental Music Boosters, your last payment could be reduced, so please come and volunteer to help the organization! You can find more information at www.ikebands.com. Also, please note that you may purchase Trip Insurance for an additional cost when you register. The pricing info has been included in this packet for you

If you have any questions, feel free to contact Mr. Traskal at Christopher.Traskal@uticak12.org. Thank you for helping to make this experience one your child will never forget!

Sincerely,

Todd Brown
Band Booster President

Sue Swartz
Florida Trip Coordinator

Christopher M. Traskal
Director of Bands

EISENHOWER HIGH SCHOOL
6500 25 MILE RD. SHELBY TWP., MICHIGAN 48316
PHONE: (586) 797-1438 FAX: (586) 797-1301
WWW.IKEBANDS.COM



Bob Rogers Travel
 Making Moments That Matter

INDIVIDUAL PAYMENT SYSTEM

Your group leader has elected to utilize Bob Rogers Travel's online Individual Payment System (IPS) to collect trip payments. Please read the following information to assist you in registering for this trip.

Trip ID:	MI017500018
Group Name:	Eisenhower High School Band
Group Leader:	Christopher Traskal
Destination:	Orlando, Florida
Trip Dates:	April 26-29, 2018

All package costs are based on projected participation and occupancy, and are subject to change.

Participant Type	Occupancy	
Student	\$1,464.00 (all students in quad occupancy)	
	Double	Single
Chaperone	\$1,620.00	\$1,940.00

Payment Details	Due Date	Amount Due
Registration Deadline	October 13, 2017	---
Deposit	October 20, 2017	\$325.00 per traveler
2 nd Payment	November 24, 2017	\$285.00 per traveler
3 rd Payment	January 5, 2018	\$285.00 per traveler
4 th Payment	February 9, 2018	\$285.00 per traveler
Final Payment	March 9, 2018	Remaining Balance

Payments must be made through the IPS system via **VISA, MasterCard, DISCOVER Credit/Debit Card** or **VISA/Mastercard Reloadable Prepaid Card** (available at your local financial institution) and will be automatically deducted from your selected card on the payment due dates.

All Gift Cards are not accepted.

CANCELLATION POLICY

All cancellations must be in writing to Bob Rogers Travel. All money and fees paid prior to the individual cancellation (determined by the postmark or email date) are nonrefundable and nontransferable. No refunds or credits will be issued for a cancelled participant.

For additional assistance, please contact your travel consultant during regular business hours.



3440 Lacrosse Lane
 Naperville, IL 60564

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



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INSTRUCTIONS FOR CREATING YOUR IPS ACCOUNT

You will need the following items to be able to create your IPS Account.

- An active Credit /Debit/Reloadable Prepaid Card endorsed by Visa, MasterCard or Discover.
- An active email account.
- Your Trip ID.
- Internet access.

STEP 1:

- Go to ips.bobrogerstravel.com to begin the registration process.
- If you are a new user to the IPS system, please enter in Trip ID #: MI017500018 to register.
- If you are a returning user, please enter in your E-mail and password to register.

<p>Returning Users</p> <p>E-Mail Address <input type="text"/></p> <p>Password <input type="password"/></p> <p><input type="button" value="Login"/> <input type="button" value="Forgot Password"/></p>	<p style="text-align: center;">New Users</p> <p style="text-align: center;">Enter the trip ID provided by your organizer and click Register.</p> <p>Trip ID <input type="text"/></p> <p style="text-align: center;"><input type="button" value="Register"/></p>
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STEP 2:

- Complete all appropriate fields.
 - Password must be alpha & numeric with a minimum of eight characters and one upper case character.

STEP 3:

- Read and accept the following Travel Insurance Acknowledgement and Travel Agreement.

STEP 4:

- After all appropriate information has been supplied, an enrollment email will be sent to the provided address. All future notifications will come via email. (Check junk/spam folder if emails are not received.)
 - If you need to **register additional travelers**, please login using your email and password, then click on the trip ID and select "Add a Traveler".
 - Return to ips.bobrogerstravel.com to review your account and update your payment information.

Thank you for choosing Bob Rogers Travel –
we look forward to helping you create lasting memories!



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TRAVEL PROTECTION PLAN

FOR STUDENT GROUP TRAVEL

SCHEDULE OF INSURANCE COVERAGE AND OTHER NON-INSURANCE SERVICES

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

Coverages may vary and not all coverage is available in all jurisdictions.

* 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 within 14 days of your initial trip deposit.** This benefit is not available to residents of New York State.

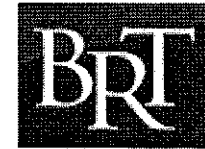
PER PERSON RATES

Cost of Trip	Rates	With CFAR*	Cost of Trip	Rates	With CFAR*
\$0	\$7	N/A	\$4,001 - \$4,500	\$121	\$181.50
\$1 - \$200	\$12	\$18.00	\$4,501 - \$5,000	\$135	\$202.50
\$201 - \$400	\$17	\$25.50	\$5,001 - \$5,500	\$149	\$223.50
\$401 - \$600	\$21	\$31.50	\$5,501 - \$6,000	\$163	\$244.50
\$601 - \$800	\$25	\$37.50	\$6,001 - \$6,500	\$177	\$265.50
\$801 - \$1,000	\$30	\$45.00	\$6,501 - \$7,000	\$190	\$285.00
\$1,001 - \$1,500	\$41	\$61.50	\$7,001 - \$7,500	\$204	\$306.00
\$1,501 - \$2,000	\$54	\$81.00	\$7,501 - \$8,000	\$218	\$327.00
\$2,001 - \$2,500	\$68	\$102.00	\$8,001 - \$8,500	\$233	\$349.50
\$2,501 - \$3,000	\$81	\$121.50	\$8,501 - \$9,000	\$247	\$370.50
\$3,001 - \$3,500	\$94	\$141.00	\$9,001 - \$10,000	\$261	\$391.50
\$3,501 - \$4,000	\$108	\$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

PAYMENT INFO:

To purchase the Protection Plan for your tour with or without Cancel for Any Reason, please click the link below:

[www.travelinsured.com/
agency?agency=49046](http://www.travelinsured.com/agency?agency=49046)

PLEASE NOTE - FOR CANCEL FOR ANY REASON COVERAGE

When purchasing a plan online, in order to apply for Cancel for Any Reason Coverage, you need to click the checkbox next to the coverage on the purchase page.

You must purchase your protection plan within 14 days of your initial trip deposit to be eligible for CFAR coverage*

Bob Rogers Travel strongly encourages you to take the CFAR option.

*Cancel For Any Reason (CFAR) benefit not available to residents of New York State



**TRAVEL INSURED
INTERNATIONAL**

A CRUM & FORSTER COMPANY

Travel Insured International

844-440-8113

groups@travelinsured.com

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 within 14 days of your initial trip deposit. 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.

PLEASE REFER TO THE PLAN DOCUMENTS FOR A COMPLETE DESCRIPTION OF COVERAGE.

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.