

CENTRAL CROSSING HIGH SCHOOL MARCHING BAND ORLANDO TRIP

December 27-31, 2022

(This is NOT a requirement for participation in the
CCHS Band, this is an optional trip)

ITINERARY

Tuesday, December 27, 2022

- 1:00pm Leave for Florida (eat lunch prior, bring snacks)
- 6:00pm **DINNER en route - bring money for fast food**
- 11:00 Bed Time: Sleeping on bus overnight!
- Assigned bus seating is based on room assignments (groups of 4, same sex). There will be a bus driver change and rest stops through the night.

Wednesday, December 28, 2022

- 8:00am Arrive at Animal Kingdom. **BREAKFAST at the Rainforest Cafe**
- 9:00am Spend day at Disney's Animal Kingdom
- 12:00pm **Bring money for LUNCH**
- 6:30pm Transfer to Disney Springs
- 7:00pm **DINNER at Planet Hollywood**
- 10:00pm Transfer to the hotel to check-in for evening
- **Private security guard 10:30pm-5:30am**



Thursday, December 29, 2022

- 8:00am **BREAKFAST at Hotel**
- 9:00am Spend the day at the Magic Kingdom
- 12:00pm **Bring money for LUNCH**
- 2:00pm Perform in the "Mickey's Once Upon a Christmastime" Pre-Parade!
- 6:00pm **DINNER, \$20 Disney Meal Card provided**
- 9:00pm Enjoy Disney Enchantment, a nighttime extravaganza
- 10:00pm Return to Hotel
- 11:00am Lights Out! Night security provided

ITINERARY Continued...

Friday, December 30, 2022

- 8:00am **BREAKFAST** at Hotel
- 9:00am Transfer to Disney's Hollywood Studios for the day including the Star Wars Galaxy Edge!
- 12:00pm **Bring money for LUNCH**
- 6:00pm **DINNER, \$20 Disney Meal Card provided**
- 8:30pm Experience FANTASMIC firework and water show
- 9:15pm Enjoy Star Wars: A Galactic Spectacular Fireworks. Load buses immediately following fireworks
- 10:00pm Depart for Home
- 11:00pm Lights Out - same assigned seating

Saturday, December 31, 2022

- 8:00am **BREAKFAST** en route - bring money for fast food
- 1:00pm **LUNCH** en route - bring money for fast food
- 5:30pm Arrive at Central Crossing HS

FOOD OVERVIEW

The following meals are NOT provided:

Tuesday 27: Travel Day
-Eat Lunch prior to arrival
-Dinner

Wednesday 28: Park Day
-Lunch

Thursday 29: Park Day
-Lunch

Friday 30: Park Day
-Lunch

Saturday: Travel Day
-Breakfast
-Lunch

BRING SNACKS FOR THE TRIP!

COST

The overall cost of the trip is “projected.” The final cost will be determined by the FINAL number of students and chaperones that register and how many total buses are required. Here is the current payment schedule:

03/15/22	Deposit \$100
05/15/22	\$175
07/01/22	\$175
08/15/19	\$175
10/01/19	\$175
11/15/19	Remaining Balance (\$169)



Current Total Cost based upon estimated participants: \$969

Note: Any payments made are non-refundable, HOWEVER, CFAR Insurance can be added, contact Bob Rodgers for info.

REGISTRATION

You can register at any time! The sooner you register, the more time you will have to make payments!

For current 9-12 Graders

-Contact the CCHS Band Boosters Treasurer, Sherry Wheeler, at ccmbtreasurer@gmail.com and let her know that you would like to register for the Disney trip.

-If your band fee status is CURRENT (no outstanding balance), you will immediately receive a registration code and the instructions to register online. You can register immediately! First deposit will be made on March 15th!

-If band fees are NOT current, you will be notified of the outstanding balance and will receive the registration code and instructions for registering once the payment for the outstanding balance has been received.

REGISTRATION continued.....

For Incoming Freshman

- Contact the CCHS Band Booster Treasurer, Sherry Wheeler, at ccmbtreasurer@gmail.com and let her know that you would like to register for the Disney trip.
- You will immediately receive a registration code and the instructions to register online. You can register immediately and your first deposit will be on March 15th!



REGISTRATION continued.....

All trip payments will be made through the Bob Rogers Travel online Individual Payment System (IPS). There are no other options for payment.

Payments can be made using VISA, MasterCard, DISCOVER Credit/Debit Card or VISA/Mastercard Reloadable Prepaid Card

Payments will be automatically deducted from your selected card on the payment due dates.

Gift cards are not accepted.

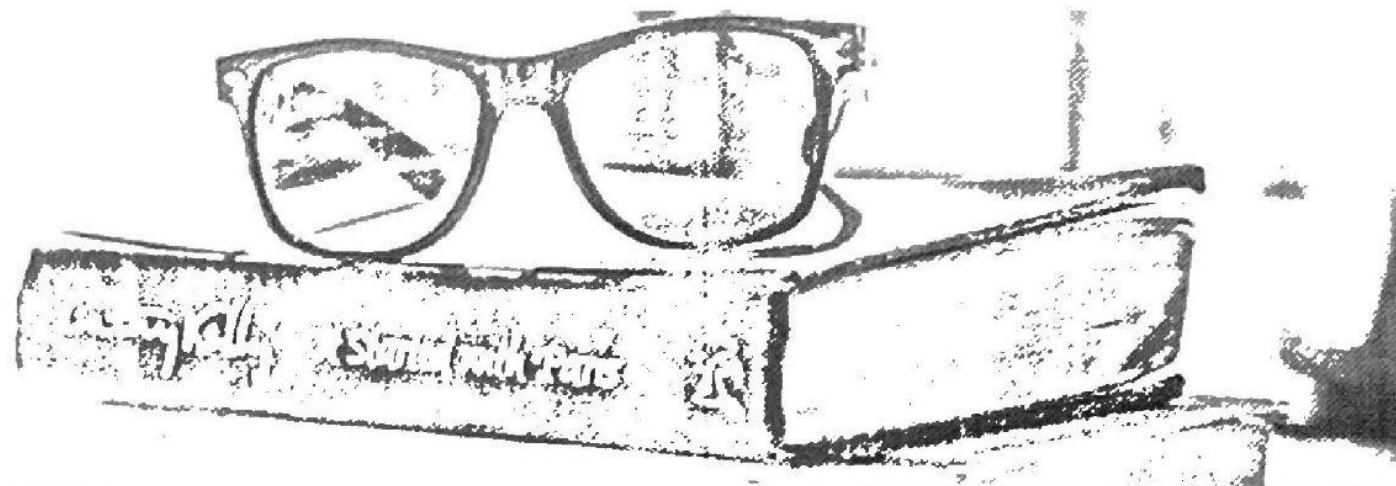
CANCELATION POLICY:

INDIVIDUAL: No refunds are available for individual cancellations unless you have purchased Standard or Enhanced trip insurance. Enhanced Cancel Trip Insurance (Includes CFAR) is \$69 (based on quad occupancy) guaranteeing a 75% refund no matter the reason. Standard trip insurance does not include CFAR and reason for cancellation must fit into narrow list of approval.

GROUP: 91 days or more from trip departure date: 100% refund less any non-refundable vendor payments. **90 days or fewer** refund less any non-refundable vendor payments and a 15% service charge

All information will be contained on registration materials

GroupCollect Plan Comparison



Plan	Rate
Standard (F560S)	4.55% of Trip Cost
Enhanced (F560E)	7.02% of Trip Cost

Benefits	Maximum Benefit Amount	Standard Plan F560S	Enhanced Plan F560E
Cancel For Any Reason	75% of Non-Refundable Trip Cost		✓
Trip Cancellation	Trip Cost	✓	✓
Trip Interruption	Trip Cost	✓	✓
Missed Connection	\$500	✓	✓
Travel Delay	\$750 (Up to \$150 Per Day)	✓	✓
Medical Expense/Emergency			
Accident & Medical Expense	\$20,000	✓	✓
Emergency Medical Evacuation, Medical Repatriation, and Return of Remains	\$100,000		
Non-Medical Emergency Evacuation	\$25,000	✓	✓
Baggage & Personal Effects	\$1,500	✓	✓
Baggage Delay	\$300	✓	✓

This advertisement contains highlights of the plans, which include travel insurance coverages underwritten by United States Fire Insurance Company under form series T210 et. al. and TP-401 et. al. The plans also contain non-insurance Travel Assistance Services provided by Generali Global Assistance. The cost of your plan is for the entire plan, which consists of both insurance and non-insurance components. The Crum & Forster group of companies is rated A (Excellent) by AM Best 2019. C&F and Crum & Forster are registered trademarks of United States Fire Insurance Company. Coverages may vary and not all coverage is available in all jurisdictions. In most states, your travel retailer is not a licensed insurance producer/agent, and is not qualified or authorized to answer technical questions about the terms, benefits, exclusions, and conditions of the insurance offered or to evaluate the adequacy of your existing insurance coverage. Your travel retailer may provide general information about the plans offered, including a description of the coverage and price. The purchase of travel insurance is not required in order to purchase any other product or service from your travel retailer. CA DOI toll free number: 800-927-4357. MD Insurance Administration: 800-492-6116 or 410-468-2340. Individuals looking to obtain additional information regarding the features and pricing of each travel plan component, please contact Trip Mate, Inc. (in CA and UT dba Trip Mate Insurance Company) 1-844-777-6856 claimssupport@travelclaimsonline.com. CA license # 0805270.

Cancel For Any Reason (F560E Only): If You cancel Your Trip for any reason not otherwise covered by this Plan, benefits will be paid for 75% of the Prepaid, forfeited, non-refundable Payments or Deposits You paid for Your Trip provided: a) Your payment for this Plan is received within 20 days of the date Your initial Payment or Deposit for Your Trip is received; and b) You cancel Your Trip two (2) days or more before Your Scheduled Departure Date.

Trip Cancellation: May protect the unused, non-refundable prepaid Payments or Deposits for the Travel Arrangements You purchased for Your Trip in the event You have to cancel due to a covered reason.

Trip Interruption: May provide You with a reimbursement for the unused nonrefundable land or water Travel Arrangements for Your Trip, plus the additional airfare cost to return home, if Your Trip is interrupted for a covered reason.

Missed Connection: May provide You with a reimbursement for the unused land or water Travel Arrangements, plus the additional transportation costs to join Your trip, if You miss Your Trip departure because Your arrival at the Trip destination is delayed for 3 hours or more for a covered reason.

Travel Delay: May assist with additional expenses incurred when You are delayed 8 hours or more due to a covered reason. In the event of a covered delay, You can be reimbursed for additional expenses for hotels, meals, and local transportation.

Medical Expense/Emergency Evacuation: May provide Medical Expense benefits for a covered Sickness or covered Injury incurred while on Your Trip. Under certain circumstances detailed in the Plan, the Plan can pay for the transportation expenses incurred to evacuate You to the nearest qualified hospital and/or to return you home.

Non-Medical Emergency Evacuation: Can cover reasonable expenses incurred for Your transportation to the nearest place of safety, or to Your primary place of residence, if a formal recommendation in the form of a Travel Advisory or Travel Warning from the U.S. State Department is issued for You to leave a country You are visiting on Your Trip due to: a Natural Disaster; civil, military or political unrest; or Your being expelled or declared a persona non-grata by a country You are visiting on Your Trip.

Baggage & Personal Effects: May provide reimbursement when Your Baggage or personal belongings are damaged, lost or stolen during Your Trip.

Baggage Delay: May provide reimbursement for the purchase of reasonable additional clothing and personal articles purchased by You if Your Baggage is delayed 12 hours or more during your Trip.

*See back for full exclusions & limitations.

TripMate
Your partner in travel

GroupCollect

Room and Bus Assignments

Shortly after the start of the school year, students will sign up with three other band members to create a group of 4 males or 4 females. Groups may need to be adjusted or combined to create groups of 4. The Directors will have the final say on the final group list due to the need for all groups to contain 4 students.

Each group of 4 students will be assigned to a Chaperone.

Bus seating assignments and room assignments will be based on the student's group of 4.

NOTE: Attendance will be taken prior to every departure throughout the trip and room checks will take place at lights out each night. There will be a security guard on duty throughout the night assigned specifically for our band.

WHAT TO BRING

Instrument (mouth piece, oil, reeds, etc)

Uniform (pants, jacket, gloves, shoes, socks, shako, ALL in garment bag)

One reasonably sized suitcase for under the bus

One carry-on that includes toiletries to “freshen up” upon arrival

Pillow and blanket for comfort and sleeping on the charter bus

Money for meals not covered, snacks, souvenirs

Headphones, books, cell chargers, DVDs for bus ride

WHAT NOT TO BRING

Expensive items or other valuables

Computers, tablets, expensive cameras

Excessive snacks or snacks that could easily spill or stain

Too much clothing

More than one suitcase or carry-on

Bluetooth speakers or other external audio devices

Soda, Juice, Pop, or other sugary drinks

STUDENT EXPECTATIONS

- This is a school function; school rules apply and will be enforced. Failure to adhere to school rules will result in being sent home at the expense of the parents
- Listen carefully and follow all directions given by chaperones and directors. Attend all daily events including check-ins with chaperones
- Cell phones are permitted and an effort should be made to keep them charged for emergencies or communication purposes
- Medication - all medications will be turned in prior to departure
- Bus - staying in assigned seating, quiet during attendance, respectful to others in regard to noise and space, picking up trash
- Hotel Guidelines - staying in rooms after room check,, adhering to quiet time, NO male students in female rooms and vice versa, EVER, etc

Additional Information

Hotel information will be made available once confirmed. Previously stayed at the Rosen Hotel.

We will use the remind101 app to communicate with students throughout the day.

While at the parks, students will stay with pairs or in groups and will have periodic check-ins with their assigned chaperone

Raising Funds

The CCHS Band Boosters create and manage opportunities for families to raise money for the Disney trip and “regular” yearly band fees to pay little to nothing out of pocket!

-Levy

Contact: Lisa Hoeflinger-Bennett at ccmblevy@gmail.com

Sign up for events on Charms! You can make a GREAT deal of money by bringing friends and family and giving of your time over the length of payment time period, PLUS you help the CCHS Band!

-Band Boosters, President

Contact: Tara Shook at tara.buckeye@gmail.com