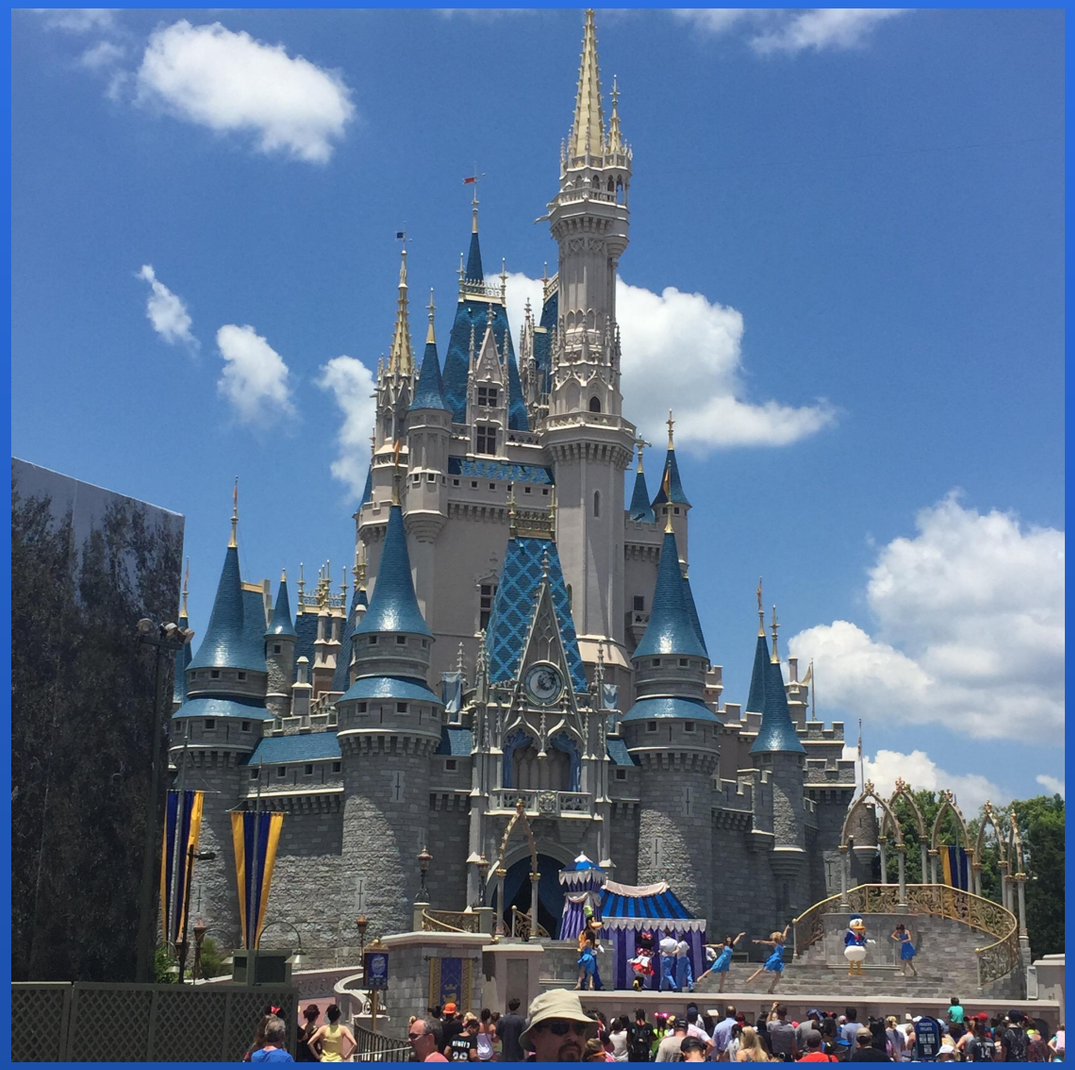
Scan For Trip Information!



CENTRAL CROSSING HIGH SCHOOL

Band & Orchestra DISNEY TRIP

January 16-20, 2026

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

ITINERARY

(subject to change)

Friday, January 16, 2026

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 same sex room assignments (groups of 4). There will be a bus driver change and rest stops through the night. Chaperones spread throughout bus.

Saturday, January 17, 2026

8:00am Arrive at Animal Kingdom. BREAKFAST at the Rainforest Cafe
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
9:30pm Transfer to the hotel to check-in for evening
**Private security guard 10:30pm-5:30am

Sunday, January 18, 2026

7:30am BREAKFAST at Hotel
9:00am Band: Spend the day at the Magic Kingdom
Orchestra: Performance at Disney Springs, then spend the day at Magic Kingdom
12:00pm Bring money for LUNCH
2:00pm Band: Performs in the Disney Festival of Fantasy Pre-Parade
6:00pm DINNER, $20 Disney Meal Card provided
9:00pm Enjoy Happily Ever After nighttime specatacular
10:00pm Return to Hotel
11:00am Lights Out! Night security provided

ITINERARY Continued...

Monday, January 19, 2026

7:00am BREAKFAST at Hotel
9:00am Depart for EPCOT for a day of fun!
12:00pm Bring money for LUNCH
6:00pm DINNER, $20 Disney Meal Card provided
9:15pm Enjoy Luminous: The Symphony of Us
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
5:00pm Arrive at Central Crossing HS

FOOD OVERVIEW

The following meals are NOT provided:

Friday 16: Travel Day
-Eat Lunch prior to arrival
-Dinner

Saturday 17: Park Day
-Lunch

Sunday 18: Park Day
-Lunch

Monday 19: Park Day
-Lunch

Tuesday: 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.

Current Cost based upon estimated participants: $1189
Here is the current payment schedule for student quad room:

03/14/25	Registration deadline
03/21/25	Deposit $100 + Insurance Premium (if selected)
05/15/22	$215
07/15/25	$215
09/01/25	$215
10/15/25	$215
12/01/25	Remaining Balance

Note: Any payments made prior to cancellation are non-refundable without the additional purchase of travel protection.

REGISTRATION HIGHLIGHTS

Eligibility to register for current band high school students is based on having a zero balance of Band Fees (Band Fees for 2024-2025 were due Sept. 2024).

Registration Deadline March 14, 2025.

<u>For current 9-11 Graders</u>

-Contact the CCHS Band Boosters Treasurer, Ami Baumgartner, 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!

-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…..

<u>For Incoming Freshman</u>

-Contact the CCHS Band Booster Treasurer, Ami Baumgartner, 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 21st!

REGISTRATION continued…..

All trip payments will be made through the Bob Rogers Travel online Individual Payment System (IPS)!

Payments can be made using a card with a 3.0% transaction fee.

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

Gift cards are not accepted.

Reminder: This is a student, director, and chaperone trip. Only approved parents can register as a chaperone. Families wishing to follow along will need to make their own travel arrangements (Keys to Dream Travel, Sharon Justus)

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 approx $90 (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.

All information will be contained on Registration Materials

BRT PAYMENTS

We are excited your group is traveling with us!
Below is some information regarding registering and paying for your trip.

Group Name	Central Crossing High School Band	**Destination**	Orlando, FL
Group Leader	Eric Hubbell	**Trip Dates**	January 16-20, 2026

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

Participant Type	Trip Price & Occupancy	
Student	$1,189.00 (all students in quad occupancy)	
	Double	**Single**
Chaperone	$1,279.00	$1,459.00
Registration Link	https://bobrogerstravel.grcoll.co/v2/go/centralcrossing26	

Payment Details	Due Date	Amount Due
Registration Deadline	March 14, 2025	---
Deposit + Insurance Premium (if selected)	March 21, 2025	$100.00 + Insurance Premium (if selected) per traveler
Payment #2	May 15, 2025	$215.00 per traveler
Payment #3	July 15, 2025	$215.00 per traveler
Payment #4	September 1, 2025	$215.00 per traveler
Payment #5	October 15, 2025	$215.00 per traveler
Payment #6	December 1 ,2025	Remaining Balance

Travelers are expected to be up-to-date with payments according to the schedule above in order to maintain a spot on the trip.

CANCELLATION POLICY
All money and fees paid to Bob Rogers Travel prior to cancellation are non-refundable. No refunds or credits will be issued for a canceled traveler without the additional purchase of travel protection. All cancellations must be confirmed via email by Bob Rogers Travel. **No refunds or credits will be issued for a cancelled participant without the purchase of travel protection.**

BRT PAYMENTS

INSTRUCTIONS – Must be 18 or older to create an account

STEP 1

Option 1 (Registration Link)

- Follow the registration link on page 1 and click "Register for this Trip"

Option 2 (Trip Code)

- www.brtpayments.com to begin the registration process.
- Click 'Register' and create an account by entering your email address and desired password, accept the Terms of Service and Privacy Policy by clicking the checkbox and click 'Create Account"
- If you are a returning user, select 'Log In' in the right-hand corner and enter your email and password to access your existing account. You'll be prompted to select an existing trip or enter a new trip code (found in the top right corner of these instructions).

New Account Holders

Returning Account Holders

STEP 2: To reserve your spot you must:

- Complete all of the required information by clicking "Add Missing Info" (including personal info, medical info, package type, insurance selection, BRT Terms and Conditions and emergency contact
- Save a form of payment (either a credit/debit card or bank information)
  **Credit & debit card payments are charged a 3.0% convenience fee*

A partial registration, or a registration without saving a form of payment does not reserve your spot.

STEP 3: Return to pay your deposit on or before the deposit due date (you can also pay at the same time as registration).

- 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 that you'd like to register additional passengers for and select "Add More Passengers".

BRT PAYMENTS

Information About Trip Protection Options

All payments made to Bob Rogers Travel are non-refundable without the purchase of additional trip protection, which is available during the registration process.

Bob Rogers Travel highly recommends you purchase the "Enhanced" plan, as it includes a Cancel For Any Reason provision. This allows you to cancel for any reason and receive a 75% refund.

Covered Cancellation Reasons

Standard Protection	Enhanced Protection
Only covered reasons as outlined in the plan document available at: https://bit.ly/TripMateStandard	Any reason up until 48 hours prior to departure, including: • Poor Grades • Disciplinary Issues • Moving to a new school • Scared to travel • COVID-19 Concerns • Illness of a non-traveling friend or family member • https://bit.ly/TripMateEnhanced

Please note that all insurance policies are sold by TripMate, Inc. not Bob Rogers Travel. All claims decisions are at the sole discretion of TripMate, and Bob Rogers Travel has no influence over the outcome. For further question regarding travel protection options, please contact TripMate at 844-777-6856.

Thank you for choosing Bob Rogers Travel!
Questions? Email: travelersupport@bobrogerstravel.com
We look forward to helping you create lasting memories!

NEW! from BRT Payments

Trip Donations

FAST. EASY. ONLINE.

Share the news.

Donation links can be copied and shared as soon as passengers pay their deposit and trip protection premium (if selected).

Simplify the process.

Anyone can easily donate by simply clicking the "Donate now" button and entering their credit or debit card information. Donors will pay a flat 4% surcharge.

Share the results.

Donations will immediately show on the passenger payment timeline.

GroupCollect Plan Comparison

Schedule of Insurance Benefits	Maximum Benefit Amount	Standard Plan F561S	Enhanced Plan F561E
Cancel For Any Reason Benefit*	75% of Non-Refundable Trip Cost		✓
Trip Cancellation**	up to 100% of the non-refundable insured Trip Cost	✓	✓
Single Supplement	included	✓	✓
Trip Interruption**	up to 100% of the non-refundable insured Trip Cost	✓	✓
Single Supplement	included	✓	✓
Additional Trip Interruption	Included under Trip Interruption benefit Maximum	✓	✓
Travel Companion Hospitalization	up to $150 Per Day, Limited to 5 Days	✓	✓
Missed Connection	$500	✓	✓
Trip Delay	up to $150 Per Day, to a Maximum of $750	✓	✓
Accident & Sickness Medical Expense	$25,000	✓	✓
Dental Expense Sublimit	$750	✓	✓
Medical Evacuation & Repatriation of Remains	$100,000	✓	✓
Additional Medical Evacuation:	included	✓	✓
Transportation Of Children/Child	included	✓	✓
Bedside Visit Transportation to Join You	included	✓	✓
Political or Security Evacuation & Natural Disaster Evacuation	$25,000	✓	✓
Baggage and Personal Effects	$1,500	✓	✓
Passport, Visa or Other Travel Documents Replacement	$100	✓	✓
	$50	✓	✓
Credit Card Charges and Interest Per Article Limit	up to $300	✓	✓
Items Subject to Special Limitations	$600 Maximum Combined	✓	✓
Baggage Delay	$300	✓	✓
	Up to $50 to expedite the Return	✓	✓

Not available to NY Residents. Additional terms apply.

***Benefits are only payable if trip is cancelled/interrupted due to a covered peril.*

Plan	Rate
Standard (F561S)	4.55% of Trip Cost
Enhanced (F561E)	7.60% of Trip Cost

Contains Insurance and Non-Insurance Assistance Services.

CANCEL FOR ANY REASON BENEFIT* - If You cancel Your Trip for any reason not otherwise covered by this Plan, benefits will be paid for 75% of the unused, forfeited, prepaid non-refundable Payments or Deposits You paid for Your Trip provided: a) Your payment for this Plan is received within 14 days of the date Your initial Payment or Deposit for Your Trip is received; and b) You cancel Your Trip no later than 2 days prior to the Scheduled Departure Date of Your Trip. This Cancel for Any Reason Benefit does not cover the failure of the Retail Travel Supplier to provide the bargained-for Travel Arrangements due to cessation of operations for any reason. These benefit(s) will not duplicate any other benefits payable under the plan or any coverage(s) attached to the plan.

TRIP CANCELLATION - Protects the unused, forfeited, prepaid non-refundable 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 - Provides You with a reimbursement for the unused, forfeited, prepaid non-refundable Payments or Deposits for land or water Travel Arrangements for Your Trip, plus the Additional Transportation Cost paid, if Your Trip is interrupted for a covered reason.

MISSED CONNECTION - Provides You with a reimbursement for the unused, forfeited, prepaid non-refundable Payments or Deposits paid to the Travel Supplier for the land or water Travel Arrangements You purchased for Your Trip, plus the additional transportation cost to join Your trip, if You miss Your Trip departure because Your arrival at the Trip destination is delayed for 3 consecutive hours or more for a covered reason.

TRIP DELAY - Assists with Reasonable Expenses incurred when You are delayed 8 consecutive hours or more while en route to or from or during the course of Your Trip for a covered reason.

ACCIDENT & SICKNESS MEDICAL EXPENSE - Provides Medical Expense benefits for a covered Sickness or covered Injury incurred while on Your Trip.

MEDICAL EVACUATION & REPATRIATION OF REMAINS - Among other things, this reimburses transportation expenses incurred to transport you to the nearest medical facility where treatment is available if you incur a sickness or injury that is acute, severe or life threatening during Your Trip.

POLITICAL OR SECURITY EVACUATION & NATURAL DISASTER EVACUATION - Can cover reasonable Political or Security Evacuation or reasonable Natural Disaster Evacuation expenses and Related Costs incurred for Your transportation, if You must interrupt Your Trip for a covered Political or Security Event or Natural Disaster Event and while traveling outside Your Home Country.

BAGGAGE & PERSONAL EFFECTS - Provides reimbursement when your Baggage or personal belongings are damaged, lost or stolen during Your Trip.

BAGGAGE DELAY - Provides reimbursement for the purchase of reasonable additional clothing and personal articles purchased by You if Your Baggage is delayed or misdirected by a Common Carrier for at least 12 consecutive hours or more.

Waiver of the Pre-Existing Medical Condition Exclusion: exclusion for Pre-Existing Condition will be waived provided: (a) Your payment for this Plan is received within 14 days of the date Your initial Payment or Deposit for Your Trip is received; and (b) You are medically able and not disabled from travel at the time Your plan cost is paid based on assessment of a Physician.

See back for exclusions & limitations.

TripMate
Your partner in travel

GroupCollect

20230602-2934866

Room and Bus Assignments

Several months before the trip, 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

There will be a December 2025 meeting to provide all the final, specific information regarding the trip (trip rules, what to pack, needs for food, etc)

Hotel information will be made available once confirmed.

While at the parks, students will stay in groups of 4 or more and will have periodic check-ins with their assigned chaperone. NO STUDENT MAY TRAVEL ALONE AT ANY POINT OF THE TRIP!

Communication

Bob Rogers Travel App

https://bobrogerstravel.com/videos/our-brt-app/

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: Pam Gillie at ccmblevy2@gmail.com
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: Marlon Jefferson at ccmbpresident@gmail.com

Levy!

Fundraising for Fees through LEVY
Levy
The CCHS Band Boosters provide fundraising opportunities throughout the year to help families reduce the cost of band fees and provide money to the Band Booster General Fund.
What is LEVY?
When you sign up to volunteer for a Levy event, you will be working concessions in places such as The Schottenstein Center, Huntington Park, St John's Arena, and The French Field House. Levy is a great way for parents/guardians and students to volunteer their way to a zero balance for their band fees. Paying your fees this way is easy and fun! You can even have your friends join in!
Steps to Sign Up
1
Complete the training
Connect with Pam Gillie at a Band event/meeting or email at ccmblevy2@gmail.com to get set up.
2
Sign up through Sign-up Genius
Once people have started to complete their training, there will be Sign-Up Genius links for people to volunteer
Other Information
Students can sign up too
Students who are 16 years of age and are interested in volunteering are welcome to sign up for events at Huntington Park, St John's Arena, and The French Field House. Students who are 18 years of age and would like to volunteer can sign up to volunteer at The Schottenstein Center as well.
Uniform
Uniform is black pants (no jeans or leggings), slip resistant shoes or sneakers, black shirt. You may also wear your students button picture. Apron will be provided. You must pay for the provided hat but, you can keep it for future events. Aprons will be turned in at end of shift.
Pay
Flat Rate guarantee $36.75 per person. Special events sometimes pay more.
Stands and Food Cooking Carts 10% Net Food/NA Beverage Sales
7% Net Alcohol Sales or Flat Rate whichever is greater.
Free Parking
Contact Us
Pam Gillie
ccmblevy2@gmail.com