



Payment Contract

Cancellation / Refund policy

Deposit: \$2,500
Final Payment: \$2,000
Total Payment \$4,500

Due: ASAP

Deposit Payments

A deposit of \$2,500 per student, is required to confirm their participation in the trip and is non-refundable.

Balance Payments

The balance of the trip price is due 60 days prior to departure.

Cancellations and Refunds

If you must cancel your child's participation within 60 days of departure, you will be refunded the second installment less non-refundable airline fares/fees.

Itinerary Changes

Any requests to change travel itineraries will not be accommodated within 15 days of departure unless due to family emergency or illness. Requests for changes due to family vacation, camp or other program start dates, etc. made within 15 days of departure will **NOT** be accommodated. Travel arrangements for any approved changes must be handled directly with Project Blessing's travel agent and all change fees and additional transportation costs will be borne by the student and their parent. In addition, any requests for unaccompanied student travel will not be allowed without documentation that the student has been designated an unaccompanied minor and airline escort service has been arranged. Costs of unaccompanied minor status will be borne by the student and their family.

Project Blessing assumes no control over or liability for changes in airfare prices and cannot guarantee prices until all payments have been received and tickets have been purchased.

I have read the statement above and agree with the policy.

Signature

Print

Date
