

Select Tours by Sabol & Associates

151 Webster Mills Rd., Chichester, New Hampshire 03258

TOUR CONTRACT

March 18, 2025

Client:

South Grand Prairie High School Choir
301 W. Warrior Trail
Grand Prairie, Texas 75052

Tour: Orlando

Departure City: Dallas/Ft. Worth

Group Official: Monty Brinkley, Choir Director

This agreement is made between Select Tours by Sabol & Associates, LLC, of Chichester, New Hampshire 03258, herein known as "The Agent", and the South Grand Prairie High School Choir, Grand Prairie, Texas, herein known as "the Client", as of date on signature page. In consideration of mutual agreements herein contained, the parties consent to the following:

1. PRICES:

The prices to the Client for its participants, based on the hotel occupancy levels shown, on listed inclusions, and on conditions stated throughout this agreement (especially as marked with an * in Par. 3.), are as follows:

1. The full package at **quad** occupancy: ***\$2,159.00**
2. The full package at **triple** occupancy: ***\$2,198.00**
3. The full package at **double** occupancy: ***\$2,279.00**
4. The full package at **single** occupancy: ***\$2,520.00**

2. TRANSPORTATION:

The Agent will provide the Client with motorcoach transportation for participants of the tour as follows:

Scheduled commercial jet transportation on American Airlines or Southwest Airlines for all participants from the Dallas area to the Orlando area and return, including passenger luggage fees (subject to final pricing).

From Dallas/Ft. Worth on April 30, 2026 at Mid morning on TBD

To arrive at Orlando on April 30, 2026 at @ noon and

Returning from on May 3, 2026 at Mid evening on TBD

To arrive at Dallas/Ft. Worth on May 3, 2026 at @11:00 PM.

3. INCLUSIONS:

The Agent will provide the Client with the following tour items, which make up the package:

- 1. Scheduled commercial jet transportation on American Airlines or Southwest Airlines for all participants from the Dallas area to the Orlando area and return, including passenger luggage fees (subject to final pricing)
- 2. Transfers by luxury air-conditioned motorcoach throughout the tour in the Orlando vicinity as needed per the itinerary, including transfers from the hotel to the parks and workshops, driver gratuities included
- 3. Three nights' accommodations provided for all participants at the Spring Hill Calypso Cay, Kissimmee, Florida including daily breakfast
- 4. Meals to include a full American breakfast each morning at the hotel and four park meal passes at \$20 each

- 5. Two-Day Disney Park Hopper Pass
- 6. Two-Day 3 Park Universal hopper pass
- 7. Participation in a Universal clinic
- 8. The services of a tour conductor from Select Tours at all times at the destination to oversee the smooth operation of the tour
- 9. Four adults free, based on 40 paying passengers

3.1 PRICING CONDITIONS:

*The WeTravel payment online program for all participants

*Pricing is based on a minimum of 44 passengers and a maximum of 55 passengers on the tour, including four staff free double occupancy.

4. PAYMENT SCHEDULE:

In order to guarantee the prices quoted in this contract between the Client and The Agent, a signed copy of this agreement must be forwarded to the Agent by April 1, 2025.

Per-passenger payments will be made by the Client to be forwarded in total to the Agent as follows:

A. A first payment of \$50.00 per person is due by August 20, 2025 to the Director along with completed sign-up form and cash or check

B. Five additional payments of \$350.00 per person are due on September 20, October 20, November 20, December 20, January 20, 2026 to be paid through the WeTravel website

C. A final payment of the balance due on February 24, 2026, to be paid through the WeTravel website, please see below:

Quad final payment: \$359.00

Triple final payment: \$398.00

Double final payment: \$480.00

Single final payment: \$720.00

Government issued ID, payments from all participants, and a list of all registrants shall be collected by the group Director and the Client will forward the payment, signup forms, government-issued ID's for the total group to Select Tours at 151 Webster Mills Rd., Chichester, N.H. 03258, along with a list of participants by name and room category. Subsequent payments will made by logging onto WeTravel's site and registering for the remaining payments for the tour according to the payment schedule. If the Participant's payments are not made on schedule, the Agent reserves the right to add 2.5% late charge for each month or portion thereof that the payment is late by more than 10 days. If a Participant is more than 35 days behind with any payment, the Agent and/or the Client may remove him/her from the tour with full cancellation charges applied as a cancellation, per paragraph 5. below. If an individual participant is late with any payment by 60 days, the Agent may remove him/her from the tour with full penalties applied as a cancellation, per paragraph 5. below. (If applicable, name changes after the date of airline ticketing, if allowed by the airline, will incur a charge of \$150 or more per name, if required by the airline, and must be requested in writing.)

5. CANCELLATION POLICY:

Cancellation charges: Cancellations and requests for refunds must be submitted in writing to Select Tours by Sabol and Associates, LLC at 151 Webster Mill Rd., Chichester, NH 03258. All documents, including tickets of any value, must be returned before any refund can be processed.

The following cancellation charges are designed to discourage cancellation. However the proceeds of the charges are used to offset increased per-person costs that result from a reduced number of passengers (e.g.: fewer passengers to cover the cost of motorcoach transportation).

1. From signup until 120 days before departure (November 30, 2025) the cancellation charge is 25% of full price (\$539.75)
2. At 119 days before departure (December 1, 2025), the cancellation charge increases to 50% of full price (\$1,079.50)
3. At 90 days before departure (January 30, 2025), the cancellation charge increases to 75% of full price (\$1,619.25)
4. At 60 days before departure (February 30, 2025), the cancellation charge increases to 100% of full price (\$2,159.00 or according to the pricing schedule).

5.1 EMERGENCY CANCELLATION:

If the Client's entire group cannot travel because due to unsafe travel conditions, the cancellation charge will be reduced to 12% of the total price selected by the individual participant (Quad, Single, Double, or Triple occupancy) plus the cost of items such as event tickets, airline deposits, vendor penalties, hotel deposits, or any other payments made on the Client's behalf that become non-refundable prior to the cancellation date. The cost of these items will be added to the 12% penalty assessed.

6. SIGN-UP WAIVER FORMS; ROOM, PASSENGER, AND EQUIPMENT LISTS SUBMITTED:

The Client agrees to forward the Agent a signup-waiver form completed by each participant or if a minor, completed and signed by the parent or guardian, including free participants (both pages), with a copy of the passenger's ID or birth certificate attached to the form, within one week after the initial payment date. Any changes (additions or cancellations) must be reported to Select Tours each month. On or before the 90th day before departure, January 30, 2026, the Client agrees to forward the Agent a completed room list, with proper formal names as they appear on each passenger's ID or birth certificate, including nationality of each participant if NOT a US Citizen. Passengers are limited to one suitcase not to exceed 60 inches and 50 lbs.), and an instrument or carryon not to exceed 30 inches and 20 lbs. or in accordance with current airline baggage standards (if applicable).

7. RESPONSIBILITY:

The Client agrees to have each passenger or guardian sign and submit a waiver of responsibility and information sheet (signup form), and if a minor, a Medical Proxy Form signed by his/her parent or legal guardian, which forms shall be maintained by the Client for five years in a form accessible to the Agent. The Client is responsible for informing all participants of the terms and conditions of this contract, including payment and cancellation charge schedules. The Agent reserves the right to decline, accept, or retain any participant as a member of this tour and shall not have responsibility to declined or terminated individuals beyond the refund of an appropriate portion of payment made by the participant to The Agent. The Agent reserves the right to send home any passenger with a chaperone at his/her own expense (including the cost of the chaperone), that is disruptive of the trip or engages in any illegal activity. The Agent acts only as agent in providing means of transportation, hotel, or other services. The Agent contracts only with reputable vendors and service-providers, and as such they bear the appropriate level of responsibility for their own services, which contract are enforced by the Agent. All services, tickets, and vouchers are issued, offered or provided subject to any and all terms and conditions under which such services, tickets, and vouchers are offered and provided by the vendors, and the issuance and acceptance of such tickets and other services shall be deemed to be consent to the further condition that The Agent shall not be, nor become liable or responsible in any way for any loss, injury, or damage to or in respect of any person or property howsoever caused or arising in connection with such means of transportation or other services offered by the Agent in the fulfillment of this contract, including the failure of any airline or losses that result therefrom. Should any interruption in services occur due to an act of God or circumstances beyond the control of the Agent, such as a missed flight due to inclement weather, the Agent will help the Client find the best solution to the difficulty, but any additional cost due to such a difficulty shall be the responsibility of the Client and/or it's individual participants. At all times during the tour the passengers' behavior and safety are the direct responsibility of the organization, school, or group sponsoring the tour, and it is the responsibility of each participant to behave in a responsible and safe manner. The Agent shall not be responsible for loss or damage to participant's baggage.

The prices quoted are based on tariffs, taxes, and/or foreign exchange rates as of March 18, 2025. In the event of a contractual change of tariff, currency exchange rate, or vendor, the right is reserved to make appropriate adjustment in prices. Furthermore, The Agent reserves the right to withdraw any portion or all of any travel package to make such alterations or substitutions in the travel package offered as it deems necessary or desirable to maintain the safety, value and integrity of the travel program. Should an element of the program become unavailable through accident, act of God, or other circumstance beyond The Agent's control, the Client will be consulted and The Agent will make substitutions that are superior or as close to equivalent as possible. Any payment made by or on behalf of South Grand Prairie High School Choir constitutes full agreement to all of the terms contained in this agreement. The jurisdiction of this contract is New Hampshire.

THE UNDERSIGNED DO HEREBY AGREE TO THE TERMS AND CONDITIONS SET FORTH ABOVE:

Signature, Group Official, Monty Brinkley

Date _____

Signature
Booster Club President, South Grand Prairie High School Choir

Date _____

Signature
John Sabol, CEO Select Tours by Sabol and Associates, LLC

Date _____