

FBA ADVENTravel Participant Registration

Forever Bloom Alliance • 6927 SW 115 Place, Suite A-38 • Miami, Florida, 33173 • 305-607-6909

The Forever Bloom Alliance (FBA) is an independent, non-profit organization consisting of students, alumni, parents and teachers and is not affiliated with any school, company, or institution, whether private or public. While FBA works in the best interests of the trip participants, FBA maintains no control over the personnel, equipment or operation of any supplier or carrier, and can assume no responsibility, or liability for their actions. In the event a supplier or carrier does not perform according to contract, FBA will do its best to remedy the situation. FBA reserves the right to substitute accommodations or services of comparable quality, or make revisions to the trip itinerary if the advertised choices become unavailable or for any other reason. All prices are based on rates contracted many months in advance of the trip dates and are subject to change without notice. Any unexpected rate increase or change in suppliers' policies will be the responsibility of the trip participant.

Payment Policy

The cost of the trip covers FBA ADVENTravel Fees, transportation, accommodations, destination meals, whole-group tours, educators' costs, and organization fees and insurance. The entire cost of the trip may be paid at once or in individual payments according to the payment schedule below. Payment options include Cash, Check, Money Order, or through the online FBA [PayPal](#) account.

Deposit and Confirmation Payment 1

Paid to FBA by January 17, 2016 in the amount of \$100.00

Deposit and Confirmation Payment 2

Paid to FBA by February 14, 2016 in the amount of \$200.00

Deposit and Confirmation Payment 3

Paid to FBA by March 6, 2016 in the amount of \$200.00

Payment 4

Paid to FBA by April 10, 2016 in the amount of \$200.00

Payment 5

Paid to FBA by May 15, 2016 in the amount of \$150.00

Total Payment Due: \$850.00

Note: Unless FBA decides to change, cancel or post-pone the trip deposit of \$100.00 is non-refundable after **May 1st, 2016**

Late Payments

Participants and parents are responsible for assuring that FBA receives payments according to the agreed upon schedule, and that all deadlines are met. Failure to meet scheduled payments could result in a non-refundable loss of reserved space(s). In the events that payments are made late, FBA is not responsible for any canceled services. In the event that the reinstated prices are more expensive, the client is responsible for paying the difference. The FBA will do everything in its power to prevent this occurrence and therefore will appreciate the participant's cooperation in meeting the deadlines of payments according to the agreed upon schedule above.

Trip Participant Registration Procedures and Policies

Complete this "Participant Registration" form in full. One form is required from each passenger. Please return this form and the first payment to FBA by the due date to **Forever Bloom Alliance, 6927 S.W. 115 Place, Suite A-38, Miami, Florida, 33173**. Include participant's name on the front of the check. Pay all remaining payments online through [PayPal](#) or send them in by mail. Space is limited and reservations are on a first come first served basis. The price of the trip is based on a minimum number of participants. Once the minimum number of participants has registered, and the confirmation deposit is paid, the trip will be confirmed. In the event the group does not attain that minimum number, the group leader will make the decision whether to cancel the trip, increase the price of the trip, or deduct services or options to make up for the missing participants. If the trip is canceled, every participant will receive a refund of all payments made towards the trip.

All questions and special requests should be directed to the group leader. You will receive from the group leader the final itinerary, emergency contact numbers, and information regarding flight and accommodations prior to trip departure.

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Group Leader: Anthony Reid

Destination: Boston, MA

Dates of Trip: June 14 – June 21, 2016

This slip is to be mailed to the group leader along with Confirmation Payment 1. Please attach any special written requests along with this form. Submit only one form per participant typed or written clearly. Make checks and money orders payable to: **Forever Bloom Alliance**.

Participant Name: _____ **Payment Amount: \$** _____

Address: _____ **State:** Florida **Zip:** _____

Phone: (_____) _____ **Birthday:** _____ **Male** ___ **Female** ___

I have read, understood, and agreed to the above policies outlined in the Participant Registration form above.

Participant or Parent (if participant is under age 18) **Name**

Participant or Parent Signature

Date