



HCA Music Senior Spring Tour – April 26 to May 3, 2011

Fees & Payment Plans

Plans are well underway for senior music students to travel to Chicago, IL from April 26 to May 3, 2011 to compete in the Heritage Festival.

Touring to an international festival in a major city provides our students with a world-class musical challenge as well as a broad range of educational and cultural opportunities. The HCA Music Parents have successfully fundraised \$20,000 to offset tour costs. After fundraised dollars are applied to the budget, the **estimated cost/student is \$2,000** per student. This amount includes all festival fees, airfare, hotel accommodation, transfers and ground transportation, admittance to social, cultural, and educational facilities, clinical instruction at a major university, and all meals. Fees do not include Passport applications costs, US visas for students travelling on foreign passports, border fees for visa travelers, or travel medical insurance which are required.

Because of the higher cost of this tour, three payment plans are available. All registrations **must include post-dated cheques** for all payments due before February 28, 2011. **Final tour costs** will be established by **November 1, 2010** and the remaining **post-dated cheques** for **final tour payments** are due by **November 30, 2010**.

Plan 1 – Monthly payments

Tour Deposit - A cheque for **\$650** dated **July 15, 2010** is due **June 28, 2010**

Monthly Payments – Monthly post-dates cheques of **\$150** are payable from **August 1, 2010** through **February 1, 2011**. (**7 x \$150 = \$1050**) These cheques are **due by June 28, 2010**.

Final Payments - Two post-dated cheques **payable March 1, 2011** and **April 1, 2011**, the amount to be determined when the final tour budget is established, are due by **November 30, 2010**.

Plan 2 – Three payments

Payment 1 – Tour Deposit of **\$650** due **September 30, 2010**.

Payment 2 – Interim payment of **\$950** payable **January 31, 2011**. (Post-dated cheque due by **September 30, 2010**.)

Payment 3 – Final payment of approximately **\$400** due **March 15, 2010**. (Post-dated cheque due by **November 30, 2010**.)

Plan 3 – Lump-sum payment - 5% discount

One payment of **\$1600** due by **September 30, 2010**. A post-dated cheque for final tour fees is **payable March 15, 2011** and **due by November 30, 2010**.

Shopping reward balances may be applied to overall tour fees by using the attached fee calculation form. **No Shopping Reward balances accumulated after March 15, 2011 may be applied to 2011 tour fees.**

Tour bursary applications are due September 30, 2010. Deposits and post-dated cheques must accompany the application. Fees will be adjusted for successful applicants. Students on the lump sum plan are not eligible for bursaries.

A \$25 fee will be applied to all NSF cheques.

Plan 1 – Monthly payments

Student Name: _____ 2010-2011 Grade: _____

Parent Name: _____ Email address: _____

Deposit \$ 650.00 (Dated July 15, 2010)	Monthly Payments x 7 \$ 150.00 (Dated Aug 1, 2010 to Feb 1, 2011)
Less current Shopping Reward balance - \$ _____	
Total Deposit (Dated July 15, 2010) \$ _____	

This section to be completed by MPA

Final Payment Calculation \$ _____	
Less Shopping Reward balance to March 15, 2011 - \$ _____ (Subscription must be active from October 1 to qualify.)	
Total Final Payment Due: \$ _____	Final two payments \$ _____ (Total final payment divided by two and paid in post-dated cheques dated March 1, 2011 and April 1, 2011 and due November 30, 2010.)

Plan 2 – Three payments

Student Name: _____ 2010-2011 Grade: _____

Parent Name: _____ Email address: _____

Deposit \$ 650.00	Payment 2 \$ 950.00 (Dated January 31, 2011)
Less current Shopping Reward balance - \$ _____	
Total Deposit (Dated September 30, 2010) \$ _____	

This section to be completed by MPA

Final Payment Calculation \$ _____	
Less Shopping Reward balance to March 15, 2011 - \$ _____ (Subscription must be active from October 1 to qualify.)	
Total Final Payment Due: \$ _____	

(Cheque dated March 15, 2011 and due November 30, 2010)

Plan 3 – Lump-sum payment

Student Name: _____ 2010-2011 Grade: _____

Parent Name: _____ Email address: _____

Payment 1 \$ 1600.00	Payment 2
Less current Shopping Reward balance - \$ _____	<small>This section to be completed by MPA</small>
Total Payment 1 (Dated September 30, 2010) \$ _____	Final Payment Calculation \$ _____

	Less 5% Total Fees - \$ _____
	Subtotal \$ _____
	Less Shopping Reward balance to March 15, 2011 _____ (Subscription must be active from October 1 to qualify.)
	Total Final Payment Due: \$ _____

A \$25 fee applies to all NSF cheques.