

Participant Registration

****Please complete 1 form per family****

Força!

soccer
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Team Name GFC Travel Dates August 6-15, 2010 Destination Vancouver, Canada

Room Leader Name _____

Passport Name (if different) _____ Passport # _____

Passport Country of Issue _____ (Include Photocopy of Passport)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone (____) ____-____ Mobile Phone (____) ____-____ Email Address _____

Player Name (if applicable) _____ Player T-shirt Size (circle) S M L XL

Room Requirements

Please indicate Room Needs and List Occupants by name as it appears on Passport (country of issue, passport #)

___ Twin-Occupancy Room (\$1,575 pp + Air Tax/Surch) _____ (_____, _____)

___ Single Room (\$1,740 pp + Air Tax/Surch) _____ (_____, _____)

_____ (_____, _____)

_____ (_____, _____)

Trip Payment Schedule

- AIR/BOOKING DEPOSIT – Initial Deposit of **US\$200** per traveler is required to confirm your reservation is due **Feb 6, 2010**
- PROGRESS PAYMENT 1 – Payment of **US\$500** per traveler is due **March 6, 2009**
- PROGRESS PAYMENT 2 – Payment of **US\$500** per traveler is due **May 6, 2010**
- BALANCE PAYMENT – Final Balance Payment (**TBD** based on Air Tax/Surch) is due **June 6, 2010**

Making Your Payments

- All payments are to be made payable to: **Força! Soccer Tours**
- Return payments and registrations to: **Tom Mitch, 8 Oak St., Winchester, MA 01890**
- All payments made are non-refundable. Cancellations will result in cancellation fees equal to payments made.

Land Only Pricing (No Air Accommodations)

- Subtract **\$500** per person (Air Taxes/Surcharges are also saved, approximately **\$100**)

Included

- Round-trip Airfare (**Price includes Base Airfare ONLY** – taxes/surcharges are assessed at time of ticketing, approx. **\$100**)
- Lodging Accommodations
- Ground Transfers for included activities
- Meals as indicated on itinerary
- Training Sessions & Matches as indicated on itinerary
- Tours/Outings as indicated on itinerary
- Full-Time Tour Assistance

NOT Included

- Meals/Snacks/Beverages Not Specified in Final Itinerary
- Water for Training & Matches
- Beverages Exceeding Limit on Included Meals (typically 1 Drink Included per meal)
- Gratuities
- Laundry Expenses
- Telephone Charges
- Excess Baggage Charges
- Passport & Visa Fees
- Excursions/Tours/Matches Not Specified in Final Itinerary
- Medical & Travel Insurance

I have read and agree to the Above and the Standard Terms & Conditions on page 2.

Signature of Responsible _____ Date / /

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Standard Terms & Conditions

Tour Cost

- The price of your customized tour is based on group size and included items. Price is subject to change based on any changes to these conditions.
- This rate is not guaranteed until deposit payments of **US\$200** per person are received.
- Rates are also subject to change according to Contract Price Fluctuations provisions below.

Standard Payment Schedule

- **Air/Booking Deposit** - An initial deposit payment of **US\$200** per person is required to confirm your reservation, and to secure a group air accommodation reservation.
- **Progress Payment 1** - A payment of **US\$500** per person is due 180 days prior to departure.
- **Progress Payment 2** - A balance payment of **US\$1,000** per person is due 90 days prior to departure.
- **Balance Payment** - The final balance payment is due 60 days prior to departure.

Making Your Payments

- All payments are to be made payable to: **Força! Soccer Tours**
- All payments are to be delivered to the group Administrative Leader, and then forwarded to Força! Soccer Tours en masse.
- Returned Checks will result in a \$25 penalty.
- Late Payments are subject to a late fee of 3% of the total outstanding balance. If the balance payment has not been submitted by 30 days prior to departure, Força! Soccer Tours reserves the right to cancel the tour for cause.

Cancellation and Refund Policy

- All cancellations must be made in writing.
- All payments made are non-refundable. Cancellations will result in cancellation fees equal to payments made.
- Força! Soccer Tours reserves the right to cancel this tour with or without cause. If cancelled due to late payment, the cancellation penalties will be applied. If cancelled without cause, the entire payment will be refunded without penalty.

Deviations

- Individual Program Deviations are subject to a \$50 fee.
- Individual Air Deviations (change in departure/return date) will be charged a \$50 fee, plus any fees assessed by the airline.

Parallel Travel

Participation in official program activities by parents/others forming "parallel" travel itineraries (travel arrangements made outside of the group arrangements for the purpose of taking advantage of the trip program without contributing to the trip costs) is strongly discouraged. Please be aware that "parallel" travel drives up the cost per person for the official program.

Medical Insurance

All tour participants (players, coaches, administrators, and others) are required to have medical insurance. Força! Soccer Tours will not be liable for any medical expenses. Please see Travel Insurance for any necessary medical coverage.

Travel Insurance

Optional Trip Protection Insurance is available to Força! Soccer Tours customers through Travel Insured International at a cost starting at around \$50 per traveler (price varies according to cost of trip and age of traveler). Participants can go to www.travelinsured.com, select a plan, generate a quote, and purchase insurance individually or for a group (enter agent # 46381 when asked for Agent ID).

Replacement Participants

Should a participant not be able to travel on the tour, a replacement may participate in his/her place. Força! Soccer Tours must be notified of any substitutions 15 days prior to departure. Any name change fees for air accommodations must be paid prior to ticketing of new participant. If no replacements are found, then the Cancellation and Refund Policy will apply.

Contract Price Fluctuations

All contract prices are subject to change due to extreme fuel or currency fluctuations, or incidental charges resulting from increased local or foreign taxes, airport charges, airline security fees, and the like. A price increase greater than 10% of the contract price will entitle participants to cancel and receive full refund of all payments made. An increase of up to 10% of the contract price shall not constitute any right to cancel with refund of payments.