

September 2017

Dear Music Parents,

Plans have been made for our weekend trip to St. Louis for Friday, February 14 to Sunday, February 16. Bob Rogers Travel, based in Illinois has prepared our tour. Bob Rogers is an insured agency specializing in student group tours. Tour participants will receive an educational, fun-filled, well chaperoned experience. This trip is optional but we hope many are able to go!

This packet contains:

1. A tentative itinerary
2. A list of inclusions for the trip
3. Information on how to sign up for the Bob Rogers online payment system
4. Trip insurance information
5. Booster Shot Checkbook fundraiser information (optional)

The cost of the trip is \$559 based on quad occupancy and 79 total students attending the trip. Payments for the trip will be done online through Bob Rogers' payment system. **You must sign up for the online payment system by Friday, September 27.** When you are in the system all payments will be automatically charged according to the following schedule:

- October 11-\$200
- November 22-\$200
- January 3-Trip Balance

Next Steps:

1. Sign up for online payment system by Friday, September 27
2. Detach and turn in the commitment form below to your student's instructor by Friday, September 27
3. Start doing Booster Shot fundraiser (optional)
4. \$200 deposit will automatically be charged on Friday, October 11

If you have any questions or concerns about the trip please contact your child's instructor directly.

Sincerely,

Carolyn Dobrinich cdobrinich@gmail.com
Rich Lehman rlehman@gmail.com
Sara McNamara saralmcnamara@gmail.com

*****Detach and submit to your instructor by Friday, September 27*****

_____ (student's name) will participate in the St. Louis trip. I will sign up for the online payment system by September 27, 2019.

_____ (Parent Signature)

CLARENDON HILLS MIDDLE SCHOOL BAND, CHOIR, & ORCHESTRA
CAROLYN DOBRINICH, RICH LEHMAN, & SARA MCNAMARA, DIRECTORS
DESTINATION: ST. LOUIS, MO
DATES: FEBRUARY 14-16, 2020

FRIDAY, FEBRUARY 14

- 7:00 AM Two (2) motor coaches arrive at Clarendon Hills Middle School
301 Chicago Ave, Clarendon Hills, IL 60514
 - AM Begin loading
 - 8:00 AM Depart for St. Louis, MO (280 miles; 5 driving hours + 1 hour meal stop + 30 min
for traffic)
 - AM Lunch en route (\$10 Cash Back provided)
 - 2:30 PM Arrive at the University of Missouri - St. Louis and prepare for your
clinics
- *Meet your Professional Bob Rogers Travel Tour Director upon arrival***

3:00 PM Clarendon Hills MS Band, Choir, & Orchestra participate in **simultaneous University Clinics (based on availability)**

- 4:30 PM Clinics end; load motor coaches; depart for **Fitz's**
- 5:00 PM Enjoy a group dinner
This lively root beer factory and restaurant offers American grub, floats, and views of its bottling line.
- 6:30 PM Load motor coaches; depart for the **National Blues Museum**
- 7:00 PM Enjoy some free time exploring on your own
The National Blues Museum explores the Blues and celebrates the genre as the foundation of all modern American music. The facility educates guests in an entertaining environment that includes high impact technology driven experiences, a state-of-the-art theater, artifact-driven exhibits and robust public programming.

8:00 PM Enjoy a **performance by a local musician (based on availability)**

- 9:00 PM Load motor coaches; depart for the **Drury Inn & Suites St. Louis Arnold**
3800 State Route 141, Arnold, MO 63010 (636) 287-3111
- 9:30 PM Check in and get settled for the evening

One (1) Nighttime Security Chaperone on duty (10:30 PM - 5:30 AM)

SATURDAY, FEBRUARY 15

- 7:30 AM Enjoy breakfast at the hotel
- 8:30 AM Depart for the **Gateway Arch**
Breathe in the majestic beauty from below. Have your breath taken away up top. From the thrilling views to the amazing stories, a visit to the Gateway Arch is an experience that never fails to inspire.

- 9:00 AM Groups begin boarding the **Arch Tram Ride**
Great monuments inspire you to explore new heights. Precious few take you there. The unique tram will lift you 630 feet up to the top of the tallest man-made monument in the United States.
- 11:00 AM Load motor coaches; depart for **City Museum**
11:30 AM Arrive and enjoy free time exploring **City Museum**
The St. Louis City Museum is an eclectic mixture of children's playground, funhouse, surrealistic pavilion, and architectural marvel made out of unique, found objects. The brainchild of internationally acclaimed artist Bob Cassilly, a classically trained sculptor and serial entrepreneur, the museum opened for visitors in 1997 to the riotous approval of young and old alike. Art, science, history and fun weave together in this one-of-a-kind downtown attraction.
- 12:30 PM Enjoy a **pizza party** at Samwiches in the museum
- 4:30 PM Load motor coaches; depart for **Fox Sports Midwest Live!**
5:00 PM Enjoy a **group dinner**
FOX Sports Midwest Live! is the central gathering place and entertain plaza of Ballpark Village, with two levels and 20,000 square feet of entertainment market space.
- 6:30 PM Load motor coaches; depart for **Union Station**
7:00 PM Free time to explore the newly renovated Union Station on your own
- Check out:* The Wheel, Mini Golf, Mirror Maze, Ropes Course and more! (*student cost*)
Pricing information to be released in October 2019.
- 9:00 PM Load motor coach; return to the hotel

One (1) Nighttime Security Chaperone on duty (10:30 PM - 5:30 AM)

SUNDAY, FEBRUARY 16

- 7:00 AM Enjoy breakfast at the hotel
8:00 AM Check out of the hotel; load motor coaches
- 8:30 AM Depart for **home** (280 miles; 5 driving hours + 30 min rest stop)
PM Lunch en route (**\$10 Cash Back** provided)
- 2:00 PM Approximate arrival back at **Clarendon Hills Middle School**

Welcome Home!



CLARENDON HILLS MIDDLE SCHOOL BAND, CHOIR, & ORCHESTRA
DESTINATION: ST. LOUIS, MO
DATES: FEBRUARY 14-16, 2020

SUMMARY OF INCLUSIONS

- **Personal SERVICE and ATTENTION**
- Two (2) Deluxe 56 passenger, climate controlled, DVD, Wi-Fi and restroom equipped motor coaches
- Two (2) nights' accommodations at **Drury Inn & Suites Arnold**
 - All Students will pay Quad Occupancy Price (Quad occupancy must be maximized)
 - Breakfast at the hotel
- One (1) Private nighttime security chaperone at the hotel (10:30 pm-5:30 am)
- Group Meal at **Fitz's**
- Group Meal at **Fox Sports Midwest Live**
- **Cash Back** per the itinerary
- Admission to the **Gateway Arch and Tram Ride to the Top**
- Admission to the **City Museum**
 - Group **Pizza Party** at City Museum
- Admission to the **National Blues Museum**
 - **Musician Performs** for the group at the museum
- Honorarium for **University Clinics**
- **Bob Rogers Travel Online Individual Payment System (IPS)**
- Six (6) Complimentary Director Packages (*based on double occupancy*)
- Six (6) Director Stipends (*\$600 each*)
- All taxes, service charges, and gratuities for restaurant and hotel facilities
- **Bob Rogers Travel Hotel Contract** - *Assurance that the hotel will abide by the student friendly bylaws that BRT has agreed upon with the hotel.*
- Insurance Coverage as Recommended by Student Youth Travel Association
- \$200,000 Consumer Protection Plan
- One (1) **Company Tour Director** - *On-site trip coordinator who manages all trip details at your destination*
 - Gratuities for Tour Directors included

ESTIMATED TOUR PACKAGE COSTS (based on 70-79 Paying Participants)
\$559.00/person (based on quad occupancy)



TRIP ID
IL008900045

INDIVIDUAL PAYMENT SYSTEM

Your group leader has elected to utilize Bob Rogers Travel's online Individual Payment System (IPS) to collect trip payments. Payments must be made through the IPS system via **VISA, MasterCard, DISCOVER Credit/Debit Card** or **VISA/Mastercard Reloadable Prepaid Card** (available at your local financial institution).

Payments will be automatically deducted from your selected card on the payment due dates.

Group Name	Clarendon Hills Middle School Band, Choir, & Orchestra	Destination	St. Louis, MO
Group Leader	Carolyn Dobrinich, Rich Lehman, & Sara McNamara	Trip Dates	February 14-16, 2020

All package costs are based on projected participation and occupancy, and are subject to change.

Participant Type	Price & Occupancy
Student	\$559.00 (all students in quad occupancy)

Payment Details	Due Date	Amount Due
Registration Deadline	September 27, 2019	---
Deposit	October 11, 2019	\$200.00 per traveler
Payment #2	November 22, 2019	\$200.00 per traveler
Payment #3	January 3, 2020	Remaining Balance

CANCELLATION POLICY

All money and fees paid to Bob Rogers Travel prior to cancellation are non-refundable. No refunds or credits will be issued for a canceled traveler. All cancellations must be confirmed via email by Bob Rogers Travel.

No refunds or credits will be issued for a cancelled participant.

INDIVIDUAL PAYMENT SYSTEM

INSTRUCTIONS

To create your IPS account . . .

You will need the following items to be able to create your IPS Account.

- An active Credit /Debit/Reloadable Prepaid Card endorsed by Visa, MasterCard or Discover.
- An active email account.
- Your Trip ID.
- Internet access.

STEP 1

- Go to <https://ips.bobrogerstravel.com> to begin the registration process.
- If you are a new user to the IPS system, please enter in Trip ID # IL008900045 in the top right corner of this sheet to register.
- If you are a returning user, please enter in your E-mail and password to register.

STEP 2: Complete all appropriate fields.

(Password must be alpha & numeric with a minimum of eight characters and one upper case character.)

STEP 3: Read and accept the following Travel Insurance Acknowledgement and Travel Agreement.

STEP 4: After all appropriate information has been supplied, an enrollment email will be sent to the provided address. All future notifications will come via email. *(Check junk/spam folder if emails are not received.)*

- If you need to **register additional travelers**, please login using your email and password, then click on the trip ID and select "Add a Traveler".
- Return to <https://ips.bobrogerstravel.com> to review your account and update your payment information.

Thank you for choosing Bob Rogers Travel!
Questions? Email: IPShelp@bobrogerstravel.com
We look forward to helping you create lasting memories!

TRAVEL PROTECTION PLAN

FOR STUDENT GROUP TRAVEL

SCHEDULE OF INSURANCE COVERAGE AND OTHER NON-INSURANCE SERVICES

Trip Cancellation**	Trip Cost*
Trip Interruption**	150% of Trip Cost*
Travel Delay – 6 hours	\$750 (\$150/day)
Missed Connection – 3 hours	\$500
Baggage/Personal Effects	\$1,500
Baggage Delay – 24 hours	\$300
Non-Medical Emergency Evacuation	\$150,000
Accident & Sickness Medical Expense	\$25,000
Emergency Evacuation & Repatriation	\$100,000
Cancel for Any Reason (CFAR)***	Optional
Non-Insurance Worldwide Emergency Assistance Services	Included

Coverages may vary and not all coverage is available in all jurisdictions.

* Up to the lesser of the Trip Cost paid or the limit of Coverage for which benefits are requested and the appropriate plan cost has been paid. Maximum limit of \$10,000

** For \$0 Trip Cost, there is no Trip Cancellation and Trip Interruption is limited to \$500 return air only

*** CFAR coverage is 75% of the nonrefundable trip cost. CFAR is optional and available for individuals or your entire group. Trip cancellation must be 48 hours or more prior to scheduled departure. **CFAR must be purchased within 14 days of your initial trip deposit.** This benefit is not available to residents of New York State.

PER PERSON RATES

Cost of Trip	Rates	With CFAR*	Cost of Trip	Rates	With CFAR*
\$0	\$7	N/A	\$4,001 - \$4,500	\$121	\$181.50
\$1 - \$200	\$12	\$18.00	\$4,501 - \$5,000	\$135	\$202.50
\$201 - \$400	\$17	\$25.50	\$5,001 - \$5,500	\$149	\$223.50
\$401 - \$600	\$21	\$31.50	\$5,501 - \$6,000	\$163	\$244.50
\$601 - \$800	\$25	\$37.50	\$6,001 - \$6,500	\$177	\$265.50
\$801 - \$1,000	\$30	\$45.00	\$6,501 - \$7,000	\$190	\$285.00
\$1,001 - \$1,500	\$41	\$61.50	\$7,001 - \$7,500	\$204	\$306.00
\$1,501 - \$2,000	\$54	\$81.00	\$7,501 - \$8,000	\$218	\$327.00
\$2,001 - \$2,500	\$68	\$102.00	\$8,001 - \$8,500	\$233	\$349.50
\$2,501 - \$3,000	\$81	\$121.50	\$8,501 - \$9,000	\$247	\$370.50
\$3,001 - \$3,500	\$94	\$141.00	\$9,001 - \$10,000	\$261	\$391.50
\$3,501 - \$4,000	\$108	\$162.00			

The above rates are for trips up to 30 days – for each day over 30 add \$3.00 per person per day.

*Cancel For Any Reason (CFAR) benefit not available to residents of New York State

All of the above rates are for the plan which includes insurance and non-insurance services.



Bob Rogers Travel

PAYMENT INFO:

To purchase the Protection Plan for your tour with or without Cancel for Any Reason, please click the link below:

www.travelinsured.com/agency?agency=49046

PLEASE NOTE - FOR CANCEL FOR ANY REASON COVERAGE

When purchasing a plan online, in order to apply for Cancel for Any Reason Coverage, you need to click the checkbox next to the coverage on the purchase page.

You must purchase your protection plan within 14 days of your initial trip deposit to be eligible for CFAR coverage*

Bob Rogers Travel strongly encourages you to take the CFAR option.

*Cancel For Any Reason (CFAR) benefit not available to residents of New York State



Travel Insured International
844-440-8113
groups@travelinsured.com
www.travelinsured.com

GENERAL LIMITATIONS AND EXCLUSIONS

Insurance benefits are not payable for any loss due to, arising or resulting from: 1. suicide, attempted suicide or any intentionally self-inflicted injury of You, a Traveling Companion, Family Member or Business Partner booked to travel with You, while sane or insane; 2. an act of declared or undeclared war; 3. participating in maneuvers or training exercises of an armed service, except while participating in weekend or summer training for the reserve forces of the United States, including the National Guard; 4. riding or driving in races, or speed or endurance competitions or events; 5. mountaineering (engaging in the sport of scaling mountains generally requiring the use of picks, ropes, or other special equipment); 6. participating as a member of a team in an organized sporting competition; 7. participating in bodily contact sports, skydiving or parachuting, hang gliding or bungee cord jumping; 8. piloting or learning to pilot or acting as a member of the crew of any aircraft; 9. being Intoxicated, or under the influence of any controlled substance unless as administered or prescribed by a Legally Qualified Physician; 10. the commission of or attempt to commit a felony or being engaged in an illegal occupation; 11. normal childbirth or pregnancy (except Complications of Pregnancy) or voluntarily induced abortion; 12. dental treatment (except as coverage is otherwise specifically provided); 13. amounts which exceed the Maximum Benefit Amount for each coverage as shown in the Schedule of Benefits; 14. due to a Pre-Existing Condition, as defined in the Policy. The Pre-Existing Condition Limitation does not apply to the Emergency Medical Evacuation or return of remains coverage; 15. medical treatment during or arising from a Trip undertaken for the purpose or intent of securing medical treatment; 16. a mental or nervous condition, unless hospitalized for that condition while the Policy is in effect for You; 17. due to loss or damage (including death or injury) and any associated cost or expense resulting directly from the discharge, explosion or use of any device, weapon or material employing or involving chemical, biological, radiological or similar agents, whether in time of peace or war, and regardless of who commits the act and regardless of any other sequence thereto.

The following limitation applies to Trip Cancellation: All cancellations must be reported directly to the Travel Supplier within 72 hours of the event causing the need to cancel, unless the event prevents it, and then as soon as is reasonably possible. If the cancellation is not reported within the specified 72 hour period, the Company will not pay for additional charges, which would not have, been incurred had You notified the Travel Supplier in the specified period. If the event prevents You from reporting the cancellation, the 72-hour notice requirement does not apply; however, You must, if requested, provide proof that said event prevented him or her from reporting the cancellation within the specified period.

Additional Limitations and Exclusions Specific to Baggage and Personal Effects: Benefits are not payable for any loss caused by or resulting from: breakage of brittle or fragile articles; wear and tear or gradual deterioration; confiscation or appropriation by order of any government or custom's rule; theft or pilferage while left in any unlocked or unattended vehicle; property illegally acquired, kept, stored or transported; Your negligent acts or omissions; or property shipped as freight or shipped prior to the Scheduled Departure Date; or electrical current, including electric arcing that damages or destroys electrical devices or appliances.

Cancel For Any Reason Protection: Optional Coverage applies only when requested on the application and the appropriate additional plan cost has been paid. CFAR must be purchased within 14 days of your initial trip deposit. If You purchase the Cancel For Any Reason protection and You cancel Your Trip for any reason not otherwise covered by this plan, the Insurer will reimburse You for up to 75% of the prepaid, forfeited, non-refundable payments or deposits You paid for Your Trip provided You cancel Your Trip more than 48 hours prior to Your Scheduled Departure Date. **This benefit is not available to residents of New York State.**

Purchase up to final Trip Payment for Pre-Existing Condition Waiver!

The Pre-Existing Condition Exclusion will be waived if the protection plan is purchased before final trip payment for the trip, for the full non-refundable cost of the trip and the booking for the covered trip is the first and only booking for this travel period and you are not disabled from travel at the time you pay the premium.

PLEASE REFER TO THE PLAN DOCUMENTS FOR A COMPLETE DESCRIPTION OF COVERAGE.

This document contains highlights of the plan. The plan contains insurance benefits underwritten by the United States Fire Insurance Company. C&F and Crum & Forster are registered trademarks of United States Fire Insurance Company. The Crum & Forster group of companies is rated A (Excellent) by AM Best Company 2016. The plan also contains non-insurance Travel Assistance Services that are provided by an independent organization, and not by United States Fire Insurance Company or Travel Insured International. Coverages may vary and not all coverage is available in all jurisdictions.

September 2018

Dear Music Parents,

This fall we are offering a fundraiser that you may wish to participate in to reduce the cost for the St. Louis trip in February. This is our eighth year selling Booster Shot Gift Checkbooks and there has been a lot of success selling this product! Here is important information about the fundraiser:

- Participation in the fundraiser is voluntary.
- Profits generated by the individual student benefit the individual student.
- Profits from the fundraiser will be deducted from the final balance of your travel expenses.
- A sample letter that you can use to email family and friends is included in this informational packet.
- Students take orders on the attached order form and collect payment at the time of the order. Once all orders have been turned in, students will be given the Booster Shot books to deliver.
- You can also have people order the books online, the link to do so is included in the information attached.
- Checks should be made out to Community Consolidated School District 181 (CCSD181).
- The fundraiser begins when you receive this packet
- Turn in orders by Friday, October 18.
- Put order forms and checks in an envelope clearly marked with the student's name and return to your instructor.
- The Booster Shot Gift Checkbooks sell for \$30; student profit is \$15 per book.

We hope you take advantage of this fundraising activity. Good luck!

Sincerely,

Ms. Carolyn Dobrinich
Mr. Rich Lehman
Ms. Sara McNamara

District 181 Music Email to Family & Friends

Dear Family and Friends!

This year I am a music student at _____ We are doing a fundraiser to help provide the highest possible level of music experience & cover expenses for trips, special in-residence artists, and more.

You are going to love that we are again selling District 181 Music Gift-Checkbooks for only \$30 & there is over \$300 worth of Gift-checks contained in this year's book. These aren't typical low-value discount coupons. Gift-checks don't require a minimum purchase, and because they have very few restrictions, they function much like gift certificates to spend on purchases at 31 area restaurants and stores that would really like to have you as a customer and are willing to generously support our school's music program.

Here is a list of the Gift-checks that are in the book. You can also page thru or purchase this book at this link, <https://goboostershot.com/store/products/district-181-music-group/>. If you purchase online, please give me credit during checkout!

talley's kitchen & bar \$15	Culver's of Darien \$5
Vistro Restaurant \$15	Little Creperie \$5
Chuck's Southern Comforts Café \$10	Meatheads \$5
Country House \$10	Toni Patisserie & Cafe \$5
Dell Rhea's Chicken Basket \$10	Café la Fortuna \$3
Harry & Eddie's \$10	tcby the country's best yogurt \$3
IL Poggiolo Ristorante \$10	SportClips \$10
nabuki \$10	Energie Pilates Fitness & Spa \$25
Neat kitchen + bar \$10	King Keyser Specialty Sports \$10
Prime "N" Tender Meats \$10	My Sister Kate \$10
ZaZa's Italian Trattoria & Pasteria \$10	Vintage Charm \$10
J. Fleming's Absolutely Delicious \$7	Learning Express Toys \$5
Altamura Pizza \$6	Nothing Bundt Cakes \$5
Brama La Pizza \$6	Fuzzy Logic Escape Room \$5 x 8 people
Guiliano's Pzza*Pasta*Catering \$6	Brunswick Zone \$5 x 4 people
Yia Yia's Cafe \$6	

So, you can see that even if you just redeem some of them, it's easily worth \$30! I hope you will help us by buying these Gift-checkbooks. It's a great deal and over \$15 of every one I sell goes towards our music program. They also make great gifts! How many would you like?

Let me know if you're interested and please feel free to forward this email to others. Thank you!

<Students Name>

Presenting
**2019 District 181 Music Groups
 Gift-checkbook™**



A remarkable collection of valuable Gift-checks™ from great local restaurants and merchants worth over \$300.

Treat yourself and your family, while supporting the District 181 Music Groups and our local merchants for just \$30.

Features valuable Gift-checks™ for these local businesses!

talley's kitchen + bar	\$ 15.00	Culver's of Darien	\$ 5.00
Vistro Restaurant	\$ 15.00	Little Creperie	\$ 5.00
Chuck's Southern Comforts Café	\$ 10.00	Meatheads	\$ 5.00
Country House	\$ 10.00	Toni Patisserie & Café	\$ 3.00
Dell Rhea's Chicken Basket	\$ 10.00	Café La Fortuna	\$ 3.00
Harry & Eddle's	\$ 10.00	tcby the country's best yogurt	\$ 3.00
IL Poggiolo Ristorante	\$ 10.00	SportClips	\$ 10.00
nabuki	\$ 10.00	Energie Pilates Fitness & Spa	\$ 25.00
Neat kitchen + bar	\$ 10.00	King Keyser Specialty Sports	\$ 10.00
Prime "N" Tender Meats	\$ 10.00	My Sister Kate	\$ 10.00
ZaZa's Italian Trattoria & Pasteria	\$ 10.00	Vintage Charm	\$ 10.00
J. Fleming's Absolutely Delicious	\$ 7.00	Learning Express Toys	\$ 5.00
Altamura Pizza	\$ 6.00	Nothing Bundt Cakes	\$ 5.00
Brama La Pizza	\$ 6.00	Fuzzy Logic Escape Room	\$5.00x8
Giullano's Pizza•Pasta•Catering	\$ 6.00	Brunswick Zone	\$5.00x4
Yia Yia's Cafe	\$ 6.00		

To purchase additional Gift-checkbooks with a credit card online go to www.goboostershot.com/store/

District 181 Music Groups Fundraiser

District 181 Music Groups Gift-checkbook is back by popular demand! Each Gift-checkbook contains gift-checks worth over \$300 that can be used like cash at local businesses.

As community schools, we understand the importance of supporting the local businesses that support our community. For this reason, we have chosen the BoosterShot Gift-checkbook™ as our fundraising program. Thank you to the local merchants who are providing over \$300 for every Gift-checkbook™ and thank you for supporting us with your purchase. Each Gift-checkbook™ is only \$30.



Money raised from this unique program will be used to:

- Assist in helping to provide the highest level of music experiences for our students.
- Help students raise funds to cover their music expenses (trips, special in-residence artists, etc.).

Buyer Name/Email	Address	Phone	#Bks	Price	Total
				\$30 =	
				\$30 =	
				\$30 =	
				\$30 =	
				\$30 =	
				\$30 =	
				\$30 =	
				\$30 =	
				\$30 =	
				\$30 =	
				\$30 =	
Total				\$30 =	

All information above must be completed to process order. **Please make checks payable to CCSD 181.**

Student Name _____

Student's School _____

Ensemble _____