



Oak Grove HS Marching Band & Guard  
**LONDON**  
 New Year's Holiday '17-'18



**LETTER OF INTENT**  
**Performer**

\_\_\_\_\_  
 Name of Passenger

\_\_\_\_\_  
 Date

I, \_\_\_\_\_, intend to travel with the Oak Grove Band and Colorguard to London in Dec of 2017 to be a part of the 2018 London's New Year's Day Parade and Festival.

I understand that the trip named above will take place over the 2017-2018 New Year's Holiday, exact dates to be determined.

I understand the total due for this trip is to be determined yet is to be approximately \$3500.00.

I understand and agree to submit this signed "Letter of Intent" along with a deposit of **\$350, due Dec 5, 2016.**

I further understand and agree to pay the remaining payments per the schedule listed below:

<b>Feb 1 - \$350</b>	<b>Mar 1 - \$350</b>	<b>Apr 1 - \$350</b>
<b>May 1 - \$350</b>	<b>June 1 - \$350</b>	<b>July 1 - \$350</b>
<b>Aug 1 - \$350</b>	<b>Sept 1 - \$350</b>	<b>Oct 1 - \$350</b>

Total \$3500. If the determined total is different than this stated amount, the final payment will reflect the difference: final payment will either be higher or lower.

No deposits/payments will be refunded after April 15, 2017. Please make checks payable to Oak Grove High School and place in the "Blue Box" in Moura's office. If you have any questions, please feel free to email [mourac@esuhsd.org](mailto:mourac@esuhsd.org) or [tbmoura@comcast.net](mailto:tbmoura@comcast.net).

\_\_\_\_\_  
 Passenger Signature

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Parent/Guardian Signature  
*(if passenger is a performer)*

\_\_\_\_\_  
 Date



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**LONDON**  
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LETTER OF INTENT  
**Chaperone / Staff**

\_\_\_\_\_  
 Name of Passenger

\_\_\_\_\_  
 Date

I, \_\_\_\_\_, intend to travel with the Oak Grove Band and Colorguard to London in Dec of 2017 to be a part of the 2018 London's New Year's Day Parade and Festival.

I understand that the trip named above will take place over the 2017-2018 New Year's Holiday, exact dates to be determined.

I understand the total due for this trip is to be determined yet is to be approximately \$3,325.00. With an additional \$450.00 if I request a single occupancy room.

I understand and agree to submit this signed "Letter of Intent" along with a deposit of **\$350, due Dec 5, 2016.**

I further understand and agree to pay the remaining payments per the schedule listed below:

<b>Feb 1 - \$350</b>	<b>Mar 1 - \$350</b>	<b>Apr 1 - \$350</b>
<b>May 1 - \$350</b>	<b>June 1 - \$350</b>	<b>July 1 - \$350</b>
<b>Aug 1 - \$350</b>	<b>Sept 1 - \$350</b>	<b>Oct 1 - \$175</b>

*(\$625 due Oct 1 if Single Occupancy is requested)*

Total \$3,325. (\$3,775 for single occupancy). If the determined total is different than this stated amount, the final payment will reflect the difference: final payment will either be higher or lower.

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\_\_\_\_\_  
 Passenger Signature

\_\_\_\_\_  
 Date