Easy Al & The Showplace Entertainment Group 2019 CRUISE Get-A-Way Participant Agreement/Registration Form

(Payment schedule below reflects cruise only prices (port taxes & government fees included) per person based upon double occupancy)

Initial Non-refundable deposit of \$50.00 per person due immediately 2nd Payment of \$150.00 – Due: July 30, 2018

Payment of \$300.00 – Due on or before: November 31, 2018

Payment of \$300.00 – Due on or before: February 28, 2019

ALL balances are due on or before: July 31, 2019

Scheduled payments may be made any time before the scheduled due date. Your reservation remains valid only after the 1st deposit and and 2nd payment has been made. 1ST deposit & 2ND payment MUST be made by cash (at Showplace only), personal check; money order; cashier's check or certified check ONLY and made payable to EARS, Inc. Cruise Account and mailed to:

EARS 2019 Cruise Get-A-Way; 2140 Holbrook Avenue; Hamtramck, MI 48212.

Credit card payments will be accepted for remaining full balances only after 1st deposit and 2nd payment are received. PayPal payments are accepted, however, the fee for using PayPal will be deducted from your cruise payment.

Cancellation requests must be in writing only and penalties may apply. To reserve your cabin, please clip and mail this Participant Agreement/registration form below along with the appropriate deposit.

- Cruise vacation host Carnival Cruise Line Carnival Breeze
- All travel arrangements are being handled by Marlene D. Burdette/First Travel Alliance On-Line Agent
- Cruise packages include port taxes and government fees. *Please also be aware that the cruise line reserves the right to add additional taxes based upon increased costs of fuel prior to the scheduled departure date. Should this occur, the customer will be notified in writing and will be responsible for paying additional costs prior to departure.*
- The price of the cruise vacation **does not** include air transportation; ground transfers; trip insurance, tips/gratuities, shore excursions, personal spending money, personally incurred expenses, ship restaurants with nominal costs, alcoholic beverages or any other beverages not included with meals provided by the cruise line.
- In order to reserve your cabin, an initial, non-refundable deposit of \$50.00 **per person** is required.
- To hold your reservation, a second payment of \$150.00 (per person) is due on or before 07/30/2018.
- **Refund due to customer cancellation:** Prior to canceling your reservation please contact Veronica Davis via e-mail at <u>vdavis317@att.net</u> as host group cancellation penalties may apply. Additional cruise line penalties may apply.
- In the event the customer does not make payments based upon the payment schedule, host group reserves the right to cancel the reservation and return monies excluding any non-refundable portions.
- If the customer does not have a cabin mate at the time the second payment is made, the customer will be responsible for paying for the cost of a single occupancy cabin. Please contact Marlene Burdette/FTA at (313) 877-8330 Ext. 11 for single occupancy rate.
- Payments made by checks (personal, certified or cashier's) or money order are to be made payable only to <u>EARS, Inc. Cruise Account</u> and mailed to: 2019 Cruise Get-A-Way; 2140 Holbrook Avenue; Hamtramck, MI 48212
- Checks returned for insufficient funds will be charged a fee of \$35.00 which will be added to the balance due on the cruise package or if the reservation is cancelled, deducted from any monies due back to the customer.
- This Cruise Participant Agreement must be signed and returned in order for your reservation to be held. NO EXCEPTIONS.
- Please be aware that the cruise line reserves the right to alter the itinerary, without prior notice, for the safety of passengers. In these instances, the cruise line does not award refunds. In the case of cancellation by the cruise line, refunds are at the discretion of the cruise line.
- The participant/customer agrees to abide by the rules and decisions of the appointed trip coordinator or tour operator and the laws of the state and/or countries to which we are traveling. Failure to comply with all rules and regulations may result in removal from tour. Should this occur, the customer is responsible for their return and any related costs.

		CUT HERE	AND RETURN WITH	DEPOSIT	
NAME:			NAME:		
(Please print full r	name as it appears on y	our government issued	i ID)	(Signature)	
DOB:	EMERGENCY CONTACT PERSON /NAME AND PHONE				
	DEPOSIT:	(Cash)	(Check)	(Money Order)	
E-mail address: _					
) Yes () No () Yes () No	
CABIN MATE:			NAME:		
	name as it appears on y			(Signature)	
DOB:	EMERGENCY CONTA	ACT PERSON /NAME AI	ND PHONE #:		
	DEPOSIT:	(Cash)	(Check)	(Money Order)	
E-mail address: _					
			,) Yes () No () Yes () No	
INTERIOR STATEROOM		OCEAN VIEW STATEROOM		BALCONY STATEROOM	