

APPROVED: Michael Wright
ADMINISTRATIVELY APPROVED
PENDING BOARD APPROVAL
September 20, 2012

SCHOOL DISTRICT OF CLAY COUNTY
FIELD TRIP REQUEST

1. School Requesting: Lake Asbury Jr High
2. Transportation (Check one):
School Bus/s _____ Automobile/s _____ Commercial Carrier X Other _____
If commercial or other, state type: airline
3. Trip(s) overnight: yes X no _____ Trip(s) out-of-state: yes X no _____
4. Dates of Field Trip*: Feb 1-4, 2013 Destination*: Washington DC, LEAD Conference
*For school buses . . . if more than one bus is requested, reference bus request form.
5. Group Taking Trip: National Jr Honor Society
6. If using private vehicles, list drivers you wish to designate as Agents of the Board and attach the necessary Agent of the Board Form. _____
7. Educational Value of Field Trip: Tools for fighting bullying, drugs, & depression
Project planning, community service ideas, fundraising ideas,
team building, healthy lifestyle education,
leadership training
8. Supporting SSS Benchmark(s):
extracurricular club, higher level thinking this
supports will aid in all learning
9. Number of Students*: 6 Number of Chaperones*: 1
10. Cost Per Student: 750.00 Budget Code or Source to be charged: internal
(Examples: Internal Accounts, 5100-331, Athletic Departments)
11. Departure Time*: 6am 2/1/13 Returning Time*: 10am 2/4/13

All county policy and school directives have been reviewed and compliance has been established. This form should be submitted to the appropriate Instructional Division Director or Supervisor. If school buses are being used, the transportation request form should be attached. School bus requisition numbers for each request form are to be listed below.

Bus Requisition Number/s: _____

Richardson
Teacher, Team Leader, Department Head, Etc.
Principal
Michael Wright
District Office Approval

APPROVED: Mullins
ADMINISTRATIVELY APPROVED
PENDING BOARD APPROVAL
September 20, 2012

SCHOOL DISTRICT OF CLATSOP
FIELD TRIP REQUEST

1. School Requesting: FIHS

2. Transportation (Check One):
School Bus(s) _____ Private Vehicle(s) Commercial Carrier _____ Other _____
If Commercial Carrier or Other, please state type: _____

3. Trip(s) overnight: Yes No _____ Trip(s) out-of-state: Yes _____ No

4. Dates of Field Trip*: 1/9-1/12 Destination*: All State / FMEA Conference
* For School Buses...if more than one bus is requested, reference bus request form.

5. Group Taking Trip: Chorus

6. If using private vehicles, list drivers you wish to designate as Agents of the Board and attach the necessary Agent of the Board form. _____

7. Educational Value of Field Trip: Following a rigorous audition process, select students will have the opportunity to work with nationally recognized choral clinicians on various pieces of choral music. They will learn high-level musicianship and vocal technique.

8. Supporting SSS Benchmark(s) with Narrative(s): MU.A.1.4 (student sings a varied repertoire of music), MU.A.3.4 (student reads + notates music), MU.C.1.4 (music in cultures and history), MU.E.2.4 (relationship between music + outside world)

9. Number of Students*: 10 Number of Chaperones*: 2

10. Cost Per Student: \$125 Budget Code or Source to be charged: _____
(example: Internal Accounts, 5100-331, Athletic Departments)

11. Departure Time*: 5:00pm 1/9 Returning Time*: 10:00pm 1/12

All county policy and school directives have been reviewed and compliance has been established. This form should be submitted to the appropriate Instructional Division Director or Supervisor. If school buses are being used, the transportation request form should be attached. School bus requisition numbers for each request form are to be listed below.

Bus Requisition Number(s):

Tom Powers
Teacher, Team Leader, Department Head, Etc.
Thomas E. Hillman
Principal
Mullins
District Office Approval

SCHOOL DISTRICT OF CLAY COUNTY
FIELD TRIP REQUEST

APPROVED: Mud/ungo
ADMINISTRATIVELY APPROVED
PENDING BOARD APPROVAL
September 20, 2012

1. School Requesting: FIHS

2. Transportation (Check One):
School Bus(s) _____ Private Vehicle(s) Commercial Carrier _____ Other _____
If Commercial Carrier or Other, please state type: _____

3. Trip(s) overnight: Yes No _____ Trip(s) out-of-state: Yes _____ No

4. Dates of Field Trip*: 11/1-11/3 Destination*: ACDA Honor Choir
* For School Buses...if more than one bus is requested, reference bus request form. Lake Mary, FL

5. Group Taking Trip: Chorus

6. If using private vehicles, list drivers you wish to designate as Agents of the Board and attach the necessary Agent of the Board form. _____

7. Educational Value of Field Trip: Students will have the opportunity to learn and perform a choral masterwork with a highly regarded clinician. They will learn high-level musicianship and vocal technique.

8. Supporting SSS Benchmark(s) with Narrative(s): MU.A.1.4 (student sings a varied repertoire of music), MU.A.3.4 (student reads + notates music), MU.C.1.4 (music in culture and history), MU.E.2.4 (relationship between music + outside world)

9. Number of Students*: 10 Number of Chaperones*: 2

10. Cost Per Student: \$85 Budget Code or Source to be charged: _____
(example: Internal Accounts, 5100-331, Athletic Departments)

11. Departure Time*: 1:00 pm 11/1 Returning Time*: 5:00 pm 11/3

All county policy and school directives have been reviewed and compliance has been established. This form should be submitted to the appropriate Instructional Division Director or Supervisor. If school buses are being used, the transportation request form should be attached. School bus requisition numbers for each request form are to be listed below.

Bus Requisition Number(s):

[Signature]
Teacher, Team Leader, Department Head, Etc.
[Signature]
Principal
[Signature]
District Office Approval

APPROVED: Mickl Puzeta
Received to Late for August 21, 2012
Board Meeting
Receive For Information: Sept. 20, 2012

SCHOOL DISTRICT OF CLATSOP
FIELD TRIP REQUEST

1. School Requesting: FIHS
2. Transportation (Check One):
School Bus(s) _____ Private Vehicle(s) Commercial Carrier _____ Other _____
If Commercial Carrier or Other, please state type: _____
3. Trip(s) overnight: Yes No _____ Trip(s) out-of-state: Yes _____ No
4. Dates of Field Trip*: 9/20-9/22 Destination*: UNF Main Campus, Jacksonville
* For School Buses...if more than one bus is requested, reference bus request form. Jacksonville Sings! Honor Choir
5. Group Taking Trip: Chorus
6. If using private vehicles, list drivers you wish to designate as Agents of the Board and attach the necessary Agent of the Board form. _____
7. Educational Value of Field Trip: Students will have the opportunity to perform music from various cultures, composers and styles at a very high level. They will learn rehearsal technique, vocal technique, style, and musicianship.
8. Supporting SSS Benchmark(s) with Narrative(s): MU.A.1.4 (student sings a varied repertoire of music), MU.A.3.4 (student reads + notates music), MU.C.1.4 (music in culture and history), MU.E.2.4 (relationship between music + outside world)
9. Number of Students*: 16 Number of Chaperones*: 2
10. Cost Per Student: \$60 Budget Code or Source to be charged: _____
(example: Internal Accounts, 5100-331, Athletic Departments)
11. Departure Time*: 6:00pm 9/20 Returning Time*: 8:30pm 9/22

All county policy and school directives have been reviewed and compliance has been established. This form should be submitted to the appropriate Instructional Division Director or Supervisor. If school buses are being used, the transportation request form should be attached. School bus requisition numbers for each request form are to be listed below.

Bus Requisition Number(s):

Tran Powers
Teacher, Team Leader, Department Head, Etc.
Thomas E. Pittman per mtd
Mickl Puzeta Principal
District Office Approval

SCHOOL DISTRICT OF CLAY
FIELD TRIP REQUEST

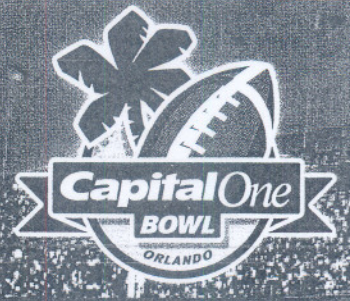
APPROVED: Muhl
ADMINISTRATIVELY APPROVED
PENDING BOARD APPROVAL
September 20, 2012

1. School Requesting: Middleburg H.S.
2. Transportation (Check One):
School Bus(s) _____ Private Vehicle(s) X Commercial Carrier _____ Other _____
If Commercial Carrier or Other, please state type: _____
3. Trip(s) overnight: Yes X No _____ Trip(s) out-of-state: Yes _____ No X
4. Dates of Field Trip*: Dec. 29-Jan. 2 Destination*: Orlando, Florida
* For School Buses...if more than one bus is requested, reference bus request form.
5. Group Taking Trip: Varsity Cheerleading
6. If using private vehicles, list drivers you wish to designate as Agents of the Board and attach the necessary Agent of the Board form. _____
7. Educational Value of Field Trip: Capital One Bowl
8. Supporting SSS Benchmark(s) with Narrative(s): _____
9. Number of Students*: 19 Number of Chaperones*: 4
10. Cost Per Student: \$1815 Budget Code or Source to be charged: _____
(example: Internal Accounts, 5100-331, Athletic Departments)
11. Departure Time*: 8am Returning Time*: 2pm

All county policy and school directives have been reviewed and compliance has been established. This form should be submitted to the appropriate Instructional Division Director or Supervisor. If school buses are being used, the transportation request form should be attached. School bus requisition numbers for each request form are to be listed below.

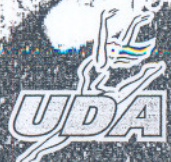
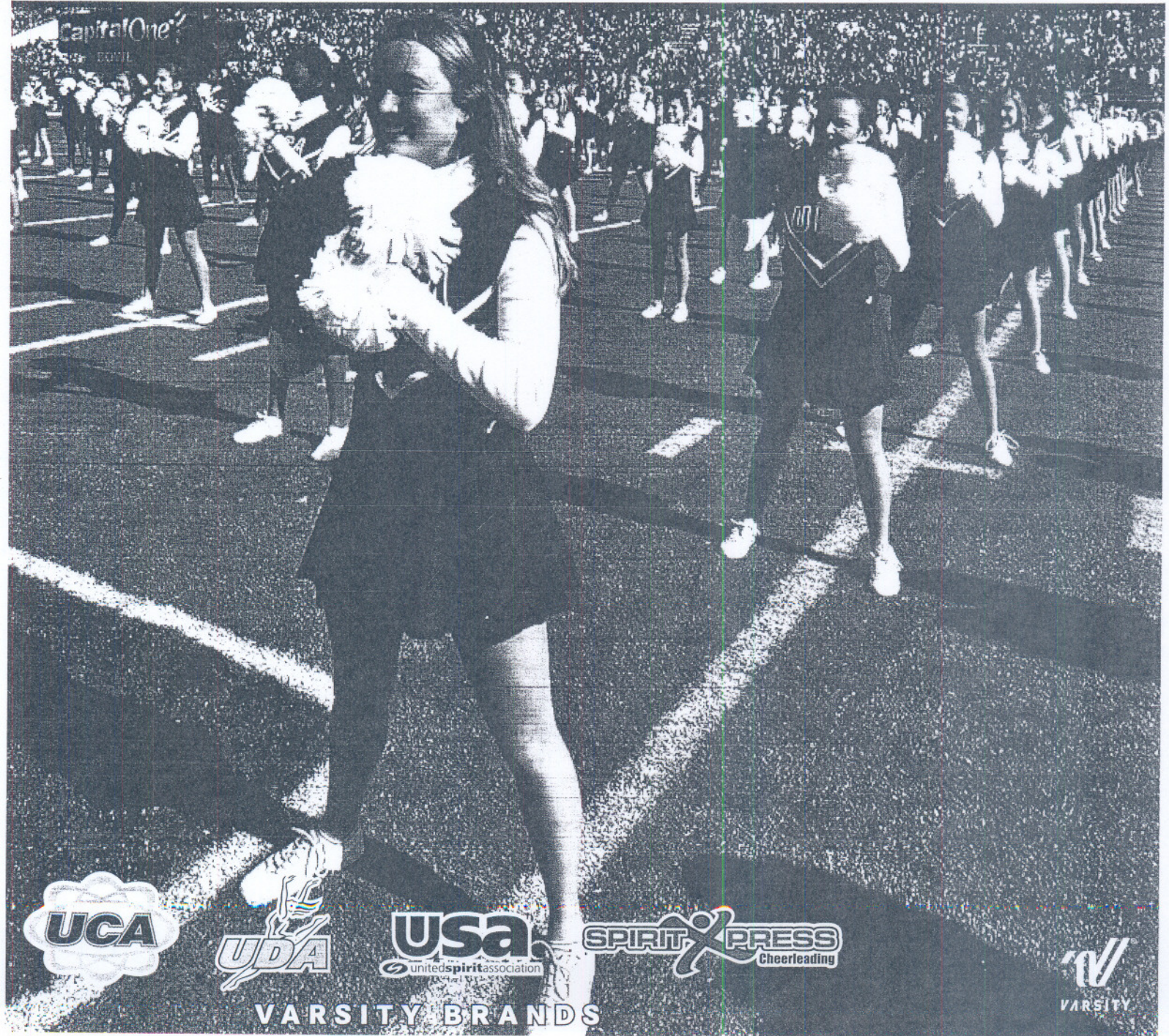
Bus Requisition Number(s):

Jacquelyn Woodley
Teacher, Team Leader, Department Head, Etc.
John O'Brian Principal
Muhl
District Office Approval



2013 CAPITAL ONE BOWL

PRE-GAME PERFORMANCE IN ORLANDO, FL
ACCOMMODATIONS AT THE WALT DISNEY WORLD® RESORT



VARSIITY BRANDS

2013 CAPITAL ONE BOWL

PRE-GAME PERFORMANCE

BROUGHT TO YOU BY



SPRIT PRESS

WE RESERVE THE RIGHT TO ALTER AND ADJUST THE ITINERARY AND/OR PERFORMANCES IN ORDER TO ACCOMMODATE THE SIZE OF THE TOTAL GROUP (I.E. SIGHTSEEING, MEALS, REHEARSALS, PERFORMANCES, ETC.)

TOUR ITINERARY

This event is open to participants in the **FOURTH GRADE AND OLDER!**

December 29, 2012 Saturday:

Depart for Orlando, Florida, from your hometown by car, bus or by air. All flights must arrive into the Orlando International Airport. The remainder of the day will be spent enjoying Disney's most famous park, The **Magic Kingdom® Park!** PLEASE NOTE: Travel arrangements to Orlando are not included in the cost of the performance package. We will be able to accommodate you better if there are flight delays or weather cancellations on arrival or departure days with tickets purchased through A&I Travel Management. A&I's phone number is 1-866-719-0379.

December 30, 2012 Sunday:

Rise and shine! An orientation continental buffet breakfast at *Disney's Coronado Springs Resort*, is followed by a group rehearsal. The remainder of the day will be spent enjoying *Disney's Animal Kingdom™* Theme Park. Experience a real safari on *Kilimanjaro Safaris®* through 110 acres of African savanna, or face off with the fearsome Yeti on *Expedition Everest™*

December 31, 2012 Monday:

Breakfast is on your own today (using your breakfast voucher at the *Disney All Star Resort*). This morning, buses will begin shuttling to Thunder Field for rehearsal. After rehearsal, we will go to the Citrus Bowl Field to walk through our entrances. Return to the hotel to prepare to bring in the New Year at *Disney's Hollywood Studios™* where you can experience the *Rock n' Roller Coaster® Starring Aerosmith* and "*The Twilight Zone Tower of Terror™™*"

January 1, 2013 Tuesday:

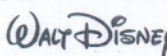
Happy New Year! A very early boxed breakfast at the hotel will precede dress rehearsal at a local high school field. Immediately following rehearsal, you will be escorted to the Florida Citrus Bowl stadium for your pre-game performance. Lunch is on your own today. Return to the hotel to get ready for an evening at *Epcot®*, riding *Test Track* and the exciting new ride, *Soarin'™*

January 2, 2013 Wednesday:

Check-out is scheduled prior to the shuttles for airport departures.



2013 CAPITAL ONE BOWL

PRE-GAME PERFORMANCE IN ORLANDO, FL
ACCOMMODATIONS AT THE  Resort

Please fill out the front and back of this form and return with \$150.00 non-refundable deposit per person to: **Capital One Bowl**
P.O. Box 752790 • Memphis, TN 38175-2790 or you can FedEx it to
6745 Lenox Center Court, Suite 300, Memphis, TN 38111!
For any additional information regarding this tour, please call UCA
at 888-CHEERUCA or UDA at 800-DANCEUDA
Make check payable to "Capital One Bowl."
Deposit due: \$150.00 per person. Deposit deadline is September 14, 2012
Balance of payment is due on or before November 7, 2012

REGISTRATION FORM

Both sections **MUST** be completed. Please mark the address where you would like to receive further information.
(Each team and mascot must have at least one chaperone for every 10 participants.)

UCA Cheer Squad USA Cheer Squad Spirit Xpress Cheer USA Song/Dance/Drill UDA Dance Team UCA Mascot

Check here if you want information mailed to school address.

SCHOOL NAME Middleburg High School
SCHOOL ADDRESS (No P.O. Boxes) 3750 County Rd 220 Middleburg FL 32068
SCHOOL PHONE NUMBER (904) 213-2100 SCHOOL FAX NUMBER (904) 291-5462

SQUAD CLASSIFICATION: Jr High Jr Varsity Varsity

Check here if you want information mailed to your home address.

PERSON TO RECEIVE INFORMATION _____

HOME ADDRESS (No P.O. Boxes) _____
City State Zip

DAY PHONE NUMBER () _____ EVENING PHONE NUMBER () _____

CELL PHONE NUMBER () _____ EMAIL _____
(Registration confirmation and updates on the tour will be received via email.)

I have read the cancellation policy and understand and accept its contents. I have also advised all participants, parents, and chaperones of my group of this cancellation policy.

x Jacquelyn Woodley
Advisor's Signature

Sept. 4, 2012
Date

CANCELLATIONS AND REFUNDS:

For cancellations received in the Varsity office on or before October 5, 2012, all monies will be refunded with the exception of the \$150.00 deposit. For cancellations in the Varsity office made **BETWEEN** October 6, 2012 and November 7, 2012, an additional \$100.00 per person penalty will apply to cover entertainment guarantees. For cancellations received **AFTER** November 7, 2012, **THERE WILL BE NO REFUNDS.**

ALL CANCELLATIONS MUST BE IN WRITING TO VARSITY. WE WILL NOT ACCEPT CANCELLATIONS BY PHONE. CANCELLATIONS MAY BE FAXED TO MENDY TERRELL AT 800-969-8295.

CREDIT CARD INFORMATION

Visa Mastercard American Express Discover

Card Holder Name _____ Account Number _____ Expiration Date _____

Card Holder Signature _____ \$ _____ Charge Amount

Card Holder Billing Address _____ City State Zip

Card Holder Email _____ Home Phone with Area Code _____ Cell Phone with Area Code _____

This form and deposit are due September 14, 2012. Balance is due November 7, 2012.

2013 CAPITAL ONE BOWL ROOMING LIST

List below names in full of people staying in either quad (4), triple (3), double (2) or single rooms.
In parenthesis, specify on of the following for each person:

(P)=Participant (A)=Advisor (F)=Family/Friend

Roll-away beds are not available.

EXTRA NIGHT: We would like to stay an extra night on:
 Thurs., Dec. 27, 2012, Fri., Dec. 28, 2012 and/or Wed., Jan. 2, 2013
 \$145 per room. Because the hotel has very limited space available for these nights, reservations for the extra nights will be accepted on a first come first served basis.
 Please upgrade our Walt Disney World® PARK HOPPER® to a 5-Day Hopper for an additional \$30 each.

TOTAL ADULTS: _____

TOTAL MINORS: _____

PLEASE NOTE: Each team and mascot must have at least one adult chaperone (21 years or older) for every 10 participants.

SINGLES (ONE IN EACH ROOM)				SINGLES (ONE IN EACH ROOM)			
	P/A/F	ARRIVAL DATE	DEPART DATE		P/A/F	ARRIVAL DATE	DEPART DATE
1. _____	()	()	()	1. _____	()	()	()
1. _____	()	()	()	1. _____	()	()	()
DOUBLES (TWO IN EACH ROOM)				DOUBLES (TWO IN EACH ROOM)			
1. Laura Price	(F)	12/29	1/2	1. Kathryn Kennon	(F)	12/29	1/2
2. Bobby Price	(F)	12/29	1/2	2. Jacquelyn Woodley	(A)	12/29	1/2
TRIPLES (THREE IN EACH ROOM)				TRIPLES (THREE IN EACH ROOM)			
1. _____	()	()	()	1. Ashley Patterson	()	()	()
2. _____	()	()	()	2. Kealiana Neal	()	()	()
3. _____	()	()	()	3. Hadiya Williams	()	()	()
QUADS (FOUR IN EACH ROOM)				QUADS (FOUR IN EACH ROOM)			
1. Hayim McVeigh	(P)	12/29	1/2	1. Elizabeth Thornton	(P)	12/29	1/2
2. Alexandria Good	(P)	12/29	1/2	2. Sarah Ballard	(P)	12/29	1/2
3. Deja Jackson	(P)	12/29	1/2	3. Kayla Ralph	(P)	12/29	1/2
4. Carly Reeves	(P)	12/29	1/2	4. Kimberly Hutchinson	(P)	12/29	1/2
1. Jesse Mills	(P)	12/29	1/2	1. Kaitlyn Howard	(P)	12/29	1/2
2. Wade Hailman	(P)	12/29	1/2	2. Natalie Keeble	(P)	12/29	1/2
3. Marcus Kennon	(P)	12/29	1/2	3. Emma Austin	(P)	12/29	1/2
4. Joey Patterson	(P)	12/29	1/2	4. Emily Price	(P)	12/29	1/2

AIRPORT TRANSPORTATION

If you need transportation to and from the Orlando International Airport, you must read this information carefully. We will be sending you a transportation packet of important instructions for setting up your transportation to and from the airport. This packet should arrive about 4 weeks prior to the event.

- Transportation between Orlando International Airport and the **Walt Disney World® Resorts** will be provided by **Disney's Magical Express**. Attendees utilizing another airport will need to find alternate transportation.
- **Disney's Magical Express** provides motorcoach transportation to/from the **Walt Disney World® Resorts** and special luggage delivery service.
- **Disney's Magical Express** requires a reservation. Each guest must be registered at a **Walt Disney World® Resorts** prior to contacting **Disney's Magical Express**.
- After registering for the event, each team will be provided with specific details to book their **Disney's Magical Express** reservation. Reservations need to be completed 14 days prior to arrival. Guest will be asked to provide a mailing address and inbound/outbound flight information.
- **Disney's Magical Express** will mail Airport Transportation Booklets which include detailed arrival instructions and special luggage tags.

Disney's Magical Express



**HOTEL CHECK-IN CANNOT BE GUARANTEED UNTIL 4:00 P.M.
EARLY ARRIVALS WILL RECEIVE THEIR ROOMS AS THEY BECOME AVAILABLE.**

UNIFORM SHEET

2013 CAPITAL ONE BOWL

Please complete this form and return to:
Capital One Bowl
P.O. Box 752790
Memphis, TN 38175-2790
(You may duplicate this form.)

School Team Name Middleburg HS Varsity Cheer
 City Middleburg State Florida

- UCA Cheer Squad USA Cheer Squad Spirit Xpress Cheer USA Song/Dance/Drill UDA Dance Team UCA Mascot

SIZING CHARTS BELOW - PLEASE PRINT OR TYPE

FEMALE PARTICIPANTS

Name	Top Size	Skirt Size	Briefs (S, M, L, XL, XXL)	T-Shirt (YM, YL, S, M, L, XL, XXL)
Hadiya Williams	34	S	S	S
Carly Reeves	34	S	S	S
Kayla Ralph	32	XS	S	S
Sarah Ballard	34	S	S	S
Hayli McVeigh	32	XS	S	S
Dija Jackson	34	XS	S	YL
Kimberly Hutchison	32	S	S	S
Keeliana Neal	32	XS	S	S
Alexandria Rood	32	XS	S	S
Ashley Patterson	34	S	S	S
Emily Price	34	S	S	S
Elizabeth Thornton	34	S	S	S
Emma Austin	36	M	S	S
Natalie Keeble	32	XS	S	YM
Kaitlyn Howard	34	S	S	S

SKIRT SIZING CHART

Your hip measurement in inches (with recommended size)		
	Hips	Length
(Size XS)	29-31	13"
(Size S)	32-35	14"
(Size M)	35-37	14"
(Size L)	38-40	15"
(Size XL)	41-43	16"
(Size XXL)	44-46	17"

TOP SIZING CHART

Recommended Size	Bust Measurement
28	26-27
30	28-29
32	30-31
34	32-33
36	34-35
38	36-37
40	38-39
42	40-41
44	42-43

MALE PARTICIPANTS

All male pants will be shipped unhemmed to ensure proper length

Name	Top Size	Pant Size (S, M, L, XL)	T-Shirt (YM, YL, S, M, L, XL, XXL)
Jesse Mills	44	M	M
Wade Hailman	48	XL	XL
Marcus Kennon	48	L	XL
Joey Patterson	40	M	M

TOP SIZING CHART

Recommended Size	Chest Measurement
34	29-30
36	31-32
38	33-34
40	35-36
42	37-38
44	39-40
46	41-42
48	43-44
50	45-46
52	47-48

PANT SIZING CHART

Recommended Size	Waist	Hips
S	28-30	34-36
M	31-33	37-39
L	34-36	40-42
XL	37-39	43-45

MASCOT

This pullover jacket is a commemorative Mascot All-American jacket. This jacket is NOT to wear over your mascot costume.

- FEMALE MALE Character _____

Name	Mascot Jacket Size	Mascot Jacket Chest Measurement	Jacket Size S, M, L, XL, 2XL	T-Shirt (YM, YL, S, M, L, XL, XXL)
	S	34-36		
	M	38-40		
	L	42-44		
	XL	46-48		
	2XL	50-52		

ADDRESS

For uniforms to be shipped via FedEx or UPS

Name: Jacquelyn Woodley
 Street Address (No P.O. Box numbers) 3750 County Rd 220
 City Middleburg State FL Zip 32068 Phone # (904) 251-4165

**Uniforms may be exchanged based upon availability. Please complete other side.
 This form MUST be sent in with your registration form.**

TERMS AND CONDITIONS

PLEASE READ ALL INFORMATION CAREFULLY, ESPECIALLY THE PAYMENT SCHEDULES AND CANCELLATION POLICY.

TOUR COST, RESERVATIONS & PAYMENTS:

The total number accepted for the tour is limited. Completed reservation application and \$150.00 (non-refundable) per person deposit **MUST BE RECEIVED IN THE Varsity OFFICE** on or before September 14, 2012. You may fax in your registration forms to Varsity. However, rooms are not guaranteed until deposits or a school purchase order has been received in the Varsity office.

PARTICIPANT PRICES:

Quad (4 persons per room), \$819.00 per person
Triple (3 persons per room), \$856.00 per person
Double (2 persons per room), \$947.00 per person
Single rooms are not available for participants.

SPECTATOR PRICES:

Quad (4 persons per room), \$779.00 per person
Triple (3 persons per room), \$816.00 per person
Double (2 persons per room), \$907.00 per person
Single (1 person per room), \$1098.00

Pricing is based on the total number of people in a room regardless if they are a participant or a chaperone. For example, 3 participants and one chaperone in a room would be the quad rate. The participants would pay the Participant quad rate and the spectator/chaperone would pay the Spectator/Chaperone Quad rate.

• **EXTRA NIGHTS:** A limited number of rooms are available for Thursday, December 27; Friday, December 28 or Wednesday, January 2 at \$145 per ROOM per night. Please indicate if you wish to purchase an extra night. (Extra night fees are for room only. This does not change the 4 Day Walt Disney World® PARK HOPPER®.)

CHAPERONES: EACH TEAM AND MASCOT MUST HAVE AT LEAST ONE ADULT CHAPERONE FOR EVERY 10 PARTICIPANTS. VARSITY IS NOT RESPONSIBLE FOR SUPERVISING THE PARTICIPANTS!

FINAL PAYMENT IS DUE IN THE VARSITY OFFICE ON OR BEFORE NOVEMBER 7, 2012. UNIFORMS WILL NOT BE SHIPPED UNTIL THE BALANCE OF PAYMENT IS MADE.

PLEASE NOTE: If final payment is not received by November 7, 2012, and the special written arrangements are not made with Varsity **PRIOR** to the November 7 deadline, tour participants will automatically be removed from the tour, which will result in a complete forfeiture of all monies paid.

CANCELLATIONS AND REFUNDS:

For cancellations received in the Varsity office on or before October 5, 2012, all monies will be refunded with the exception of the \$150.00 per person deposit. For cancellations received in the Varsity office between October 6, 2012 and November 7, 2012, an additional \$100.00 per person penalty will apply to cover entertainment and hotel guarantees. For cancellations after November 7, 2012, no refunds will be made. **NO EXCEPTIONS.** All cancellations must be in writing to Varsity and may be faxed to Varsity at 800/969-8295 or emailed to Mendy Terrell at mterrell@varsityspirit.com. We will not accept cancellations by phone.

TOUR ORGANIZER:

This tour is being organized for select participants of the Universal Cheerleaders Association, Universal Dance Association, United Spirit Association and Spirit Xpress, divisions of Varsity Spirit Corp.

Varsity's address is
6745 Lenox Center Court, Suite 300,
Memphis, TN 38115;
Phone (UCA) 888/CHEERUCA (243-3782)
or (UDA) 800/DANCEUDA (326-2383);
Fax 901/387-4357.

CONFIRMATION:

After completed reservation application and deposit are received, a reservation confirmation will be sent to you. Information regarding the performance, medical waivers, rules of conduct, and confirmed rooming list will be sent to you the first of October. **A dvd of the performance routine and all uniforms will be sent to you two weeks prior to the event (if your team has paid in full).**

FLIGHT ARRANGEMENTS TO ORLANDO:

If you plan to fly from your home to Orlando, we suggest you use A&I Travel to make your flight arrangements. If there are flight delays or weather cancellations on arrival or departure days, we will be able to accommodate you better with tickets purchased through A&I Travel Management. A&I's telephone number is **1-866-719-0379.** (ALL flights must arrive into the Orlando International Airport.)

RESPONSIBILITY DISCLOSURE NOTICE:

Varsity, D.B.A UNIVERSAL CHEERLEADERS ASSOCIATION, UNIVERSAL DANCE ASSOCIATION, UNITED SPIRIT ASSOCIATION AND SPIRIT XPRESS, divisions of VARSITY SPIRIT CORP., act only as an agent in connection with the tour offered herein and its liability is limited. The travel services including air transportation, carriage by land, hotel accommodations, restaurants, and related services are provided by independent third parties not under the control of VARSITY. VARSITY shall NOT bear any liability to the passenger or any third party for any injury, damage, loss, accident, delay, or irregularity which may be occasioned either by reason or any defect, through the acts of defaults of any company or person engaged in conveying the passengers or in carrying out the arrangements of the tour and/or performance events, venues, etc. as a direct or indirect result of acts of God, dangers incident to fire, breakdown in machinery or equipment, acts of governments or other authorities, acts of terrorism, civil disturbances, strikes, riots, theft, unhealthy conditions, pilferage, epidemics, quarantines, medical, or customs regulations, or from any other causes beyond the control of VARSITY. VARSITY shall not be liable for any losses or additional expenses due to delay or changes in schedule or any other causes. The right is reserved to decline, to accept, or to retain any tour passenger should such person's health or general deportment impede the operation of the tour to the detriment of other passengers. No refunds for tour portions or unused services can be made unless agreed prior to the scheduled deadlines. Your retention of tickets, reservations, or bookings after issuance shall constitute a consent to the above and agreement on your part to convey the contents herein to your traveling companions. Payment of any deposit of final payment shall be deemed to constitute consent by each passenger to these terms. Baggage is carried at the owner's risk and baggage insurance is strongly recommended. It is also recommended that each participant in this tour have his or her own attorney review this RESPONSIBILITY DISCLOSURE NOTICE before indicated his or her consent by signing the reservation form.



2013 CAPITAL ONE BOWL

P R E - G A M E P E R F O R M A N C E

THE COST OF YOUR TRIP INCLUDES:

BUS TRANSPORTATION:

Round trip airport transfers for arrival and departure days.

PLEASE NOTE: Transportation to and from the **Orlando International Airport only** will be provided by Disney's Magical Express. Further information on Disney's Magical Express will be sent to you once you are registered for the event.

ACCOMMODATIONS:

Accommodations will be provided at the **Disney's All-Star Resort**. PLEASE NOTE: In the event that the hotel fills up before posted deadline dates, Varsity will try to make arrangements at another hotel. (Prices may vary.)

SPECIAL FEATURES:

- Four nights and five days hotel accommodations
- **Walt Disney World® Resort 4-Day PARK HOPPER®** Ticket (unlimited admission into all four **Walt Disney World®** Resort Theme Parks)*, for four days.
- One Breakfast voucher to be used at the *Disney All Star Resort®*
- Souvenir T-shirt for participants and non-participants
- Transportation to all scheduled events
- Tips and taxes for all services
- Game Ticket for the 2013 Capital One Bowl game for all participants spectators and chaperones

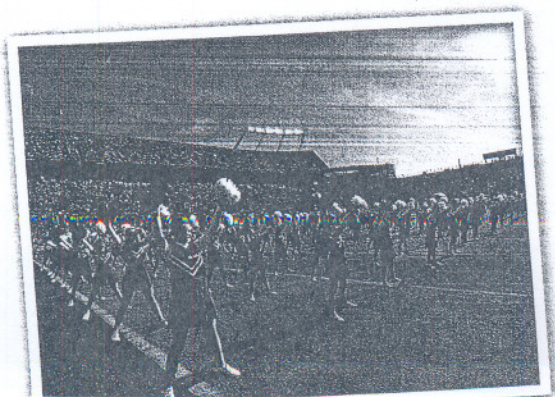
* All **Walt Disney World®** Resort **PARK-HOPPER®** Tickets are date limited. Tickets will be valid December 27, 2012 - January 5, 2013.

MEALS:

A continental buffet breakfast at **Disney's Coronado Springs Resort**, a boxed continental breakfast on game day and one *Disney All Star Resort®* breakfast voucher.

UNIFORM:

Includes top, skirt or pants (for males), briefs, poms, and rain jacket. Female participants will need to bring a white turtleneck. All participants will need to bring white tennis shoes and white socks. **Uniforms will be shipped two weeks prior to the event.** Mascots will receive an All-American Pullover Jacket. Mascots will perform in their own mascot costume.



THE COST OF YOUR TRIP DOES NOT INCLUDE:

- Lunch and dinner each day
- Transportation from your hometown to Orlando, FL
- Optional expenses
- Items of a personal nature
- Any other items not mentioned as included
- Any necessary medical treatment

IMPORTANT: The total number accepted for this tour is limited. It is possible that this tour may fill up before posted deadlines. Therefore, we strongly recommend you send your registration forms and deposit in early. Flights to Orlando also fill quickly. Be sure to make flight arrangements as early as possible.

FOR ADDITIONAL INFORMATION:

Contact:
UNIVERSAL CHEERLEADERS ASSOCIATION
at 888/CHEERUCA (888-243-3782) OR
UNIVERSAL DANCE ASSOCIATION at
800/DANCEUDA (800-326-2383)
OR UNITED SPIRIT ASSOCIATION 800/886-4USA (4872)

A & I Travel's team of highly experienced group travel specialists provide:

- Personalized service to your team's travel needs to ensure a successful experience
- One-stop shopping to include all your event transportation arrangements
- Consultative air travel schedules and price options
- Expert group discounted airfare negotiations
- Negotiated ground transportation
- Comprehensive arrival and departure manifests

A & I Travel is happy to provide you with a no-obligation quote.

Contact the dedicated Varsity team at 866.719.0379 or varsity@aitvl.com

Uniforms for this tour provided by **VARSITY SPIRIT FASHION**. Varsity is the official uniform of the **UCA/UDA/USA** staff.



VARSITY
spirit fashion

For more information check out
uca.varsity.com or uda.varsity.com
or usa.varsity.com

