

DISNEY PAYMENT SCHEDULE and FORMS DUE

Checks payable to: Dracut Performing Arts Boosters

All checks should be in a sealed envelope with your child's name and ensemble clearly printed in the memo field on the check. Envelope should be address to Mrs. Mallory.

October 15, 2015

- \$100 deposit, non-refundable
- Participant Travel Agreement signed and returned with deposit
- Travel insurance (optional. Separate check payable to Kaleidoscope Adventures)

November 19, 2015

- \$500

January 12, 2016

- \$500
- Health Form completely filled. Do not leave any blanks.

February 9, 2016 – Final payment

- Amount will be finalized depending on Room Sign Up, Fundraiser allocations and final costs