



**TRIP NAME: VetterBrew Beer Tour**

**TRIP NUMBER: 22-03037**

**TRIP PARTICIPANT INFORMATION  
FOR INDIVIDUAL PAYMENTS**

Please read the following information carefully. Payments made individually may be made in the following ways:

1. ACH Payment
2. Credit or Debit Card Payment with MasterCard, VISA, or American Express (applicable fees apply)

All payments are **NON-REFUNDABLE and NON-TRANSFERABLE after 06/01/2021.** (See details below in the payment schedule regarding refunds prior to this date.) Therefore, **ETI recommends that you consider purchasing Travel Protection.** Please see the Student Deluxe brochure for details. (Some exclusions are not covered unless you purchase travel protection within 14 days of your initial trip payment/deposit. Please review the Full Plan Document.) A link to purchase Travel Protection is found when registering for your trip.

The Trip cost at this time is **\$3,542** per participant for **double** occupancy and **\$3,994** per participant for **single** occupancy. The final cost of the trip will depend on the number of passengers registered, based on the following:

| TYPE OF ROOM  | Range of PASSENGERS |    |         |    |         |    |         |    |         |    |
|---------------|---------------------|----|---------|----|---------|----|---------|----|---------|----|
|               | TO                  |    | TO      |    | TO      |    | TO      |    | TO      |    |
|               | 20                  | 24 | 25      | 29 | 30      | 34 | 35      | 39 | 40      | 45 |
| <b>DOUBLE</b> | \$4,012             |    | \$3,731 |    | \$3,541 |    | \$3,424 |    | \$3,339 |    |
| <b>SINGLE</b> | \$4,465             |    | \$4,184 |    | \$3,541 |    | \$3,877 |    | \$3,792 |    |

Payments are due on the following dates:

|   | <b>DUE DATE</b>                                    | <b>AMOUNT</b>  |
|---|--|--|
| 1 <sup>st</sup> PAYMENT                 | 05/07/21   | \$350.00 per person  |
| 2 <sup>nd</sup> PAYMENT                 | 06/01/21 ( <b>non-refundable after this date</b> ) | \$350.00 per person  |
| 3 <sup>rd</sup> PAYMENT                 | 07/01/21   | \$350.00 per person  |
| 4 <sup>th</sup> PAYMENT                 | 08/01/21   | \$350.00 per person  |
| 5 <sup>th</sup> PAYMENT                 | 09/01/21   | \$350.00 per person  |
| 6 <sup>th</sup> PAYMENT                 | 10/01/21   | \$350.00 per person  |
| 7 <sup>th</sup> PAYMENT                 | 11/01/21   | \$350.00 per person  |
| 8 <sup>th</sup> PAYMENT                 | 12/01/21   | \$350.00 per person  |
| 9 <sup>th</sup> PAYMENT                 | 02/01/22   | \$350.00 per person  |
| <b>AIR, ROOM LIST &amp; FUNDRAISING</b> | <b>02/27/22 (93 DAYS)</b>                          | <b>AIR, ROOM LIST &amp; FUNDRAISING MONIES TO BE APPLIED</b> |
| 10 <sup>th</sup> PAYMENT                | 03/01/22   | \$350.00 per person  |
| FINAL PAYMENT                           | 04/01/22 (60 DAYS)                                 | \$TBD Balance-based on actual roomlist                       |

Each person must **register** for the trip by clicking [HERE](#). You will make your payments here as well. You will receive an email when payments are due.

**Participants not paid in full 45 days prior to departure may be subject to cancellation from the trip. A \$25 late fee will be assessed to each participant that is not paid in full 30 days prior to departure. All payments are non-refundable and non-transferable after 06/01/2021. The Group Deluxe Plan's Trip Cancellation coverage only applies to the portion of the trip you have paid.**

Your Group Leader will have access to all participants' balance due amounts. **The final balance due will be given by the Group Leader in charge or by email notice from our Payment Platform. Please do not pay your final balance due until notified that it is time to make the payment as the final price depends on the number of passengers registered.**

Below is ETI's cancellation policy if the Group Leader cancels the **ENTIRE TRIP**. If *individuals* cancel from a trip that is still traveling, all payments are NON-REFUNDABLE and NON-TRANSFERABLE after **06/01/2021**. If your group leader changes the travel dates, all cancellation policies remain in effect.

| CANCELLATION                     | TERMS   |
|----------------------------------|---|
| Prior to 120 days from Departure | Full Refund <b>LESS non-refundable deposits/payments</b> made prior to cancellation deadlines and <b>LESS a 3.5% convenience fee.</b>   |
| 120 to 91 days from Departure    | Full Refund <b>LESS non-refundable deposits/payments</b> made prior to cancellation deadlines and <b>LESS a 3.5% convenience fee AND LESS a 5% service fee (or minimum of \$1000) on original contract price.</b>                                   |
| 90 to 51 days from Departure     | Full Refund <b>LESS non-refundable deposits/payments</b> made prior to cancellation deadlines and <b>LESS a 3.5% convenience fee AND LESS a 10% service fee (or minimum of \$2000) on original contract price.</b>                                  |
| 50 to 31 days from Departure     | Must be paid in full as ETI must prepay all trip costs. If you are entitled to a refund of recoupable expenses, you may request this after all trips have been audited in the summer. Penalties will follow the 90 to 51 days from Departure terms. |
| 30 or fewer days from Departure  | FORFEIT OF ALL MONEY PAID TO ETI.   |

***If you have any questions, please contact your Group Leader, Michael Vetter, Mike@VetterBrew.com.***