

# TULSA SKI CLUB

ONE PERSON PER TRIP APPLICATION

# TRIP APPLICATION

Process Date \_\_\_\_\_

Invoice	
Payment	
Credit Card	
Scanned	

**SEND TRIP APPLICATION TO TRIP ASSISTANT: Matt Moss, P. O Box 702003, Tulsa, OK 74170-2003**

Trip Name: Steamboat Date of Trip: 02/12/2015 – 02/17/2015 Trip Number: \_\_\_\_\_

\*Price per Person Dbl. Occ.: \$573.00 Extra Person: \_\$325.00 Lodging Only (Dbl. Occ.): \$321.00

Captain: Terry Gordon/Jene Harmon Phone: (H) (Terry) 918-294-1532 (W)

Email: me.t.gordon@juno.com jmharmon@webcotube.com (Cell) (Jene) 918-630-8444

Applicant Name \_\_\_\_\_ Membership No. \_\_\_\_\_

Address \_\_\_\_\_ Apt. No. \_\_\_\_\_ Sex:  male  female

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ E-mail : \_\_\_\_\_

Phone: Home \_\_\_\_\_ Work \_\_\_\_\_ Cell \_\_\_\_\_

Birth Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Smoker? Yes / No Roommate Preference: \_\_\_\_\_

Emergency Contact Name: \_\_\_\_\_ Phone (\_\_\_\_) \_\_\_\_\_

### PAYMENT INFORMATION

*Please fill in all applicable blanks in sections A, B, and C.*

**A. PAYMENT PLAN and AMOUNTS:**

Choose one:

1.  Pay in Full  
\$ \_\_\_\_\_ \$573.00 \_\_\_\_\_

2.  Pay One-third of trip cost  
1/3 is \$191.00

2<sup>nd</sup> payment due: 11-14-14

3<sup>rd</sup> payment due: 12-14-14

Minimum of 1/3 of trip cost must accompany this application by check, money order, or credit card.

**B. PAYMENT METHOD:**

1. Today's date \_\_\_\_/\_\_\_\_/\_\_\_\_

2. Amount of payment \$ \_\_\_\_\_

3. Choose one:

a.  Check – Check No. \_\_\_\_\_

b.  Credit card  Visa  MasterCard

Card Number:  
\_\_\_\_\_-\_\_\_\_\_-\_\_\_\_\_-\_\_\_\_\_-\_\_\_\_\_-\_\_\_\_\_-\_\_\_\_\_-\_\_\_\_\_-\_\_\_\_\_-\_\_\_\_\_-

Expiration: \_\_\_\_/\_\_\_\_

Automatic 2<sup>nd</sup>/3<sup>rd</sup> Payment

**C. OTHER OPTIONS:**

Payment is for several people and applications. Please list all names and amounts:

Payment is for amount other than "standard" price. Please other options chosen:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PAYMENTS: Trips require at least a one-third payment. Second payment is due 90 days before trip departure. Full payment is due 60 days prior to departure. The official trip wait list requires an amount equal to the non-refundable processing fee with application.

NON-REFUNDABLE PROCESSING FEE: \$10.00 for non-bus trips priced under \$100.00, \$25 for bus trips, \$50 for US air trips, and \$100 for trips outside the US.

RETURNED CHECK CHARGE: \$ 25.00

CANCELLATIONS AND REFUNDS: Prior to 60 days of departure, money is refunded less the processing fee. Within 60 days of departure, Money is refunded only if the trip filled and a replacement was found. If trip never filled, the entire payment will be forfeited. Any variances from these amounts and dates because of outside tour operator policies will be stated in an accompanying trip disclaimer.

MAXIMUM OCCUPANCY: Occupancy by extra persons in room, if available, requires agreement of all members in a lodging unit and all shall sign a "Maximum Occupancy" form.

LIABILITY: Tulsa Ski Club will accept no responsibility or liability in respect to either person or property for any loss, expense, damage, injury, accident, delay, irregularity, or inconvenience however occasioned, sustained, or suffered in or during any trip, journey, tour, or activity or in the carrying out of any arrangements booked by or through Tulsa Ski Club in connection with any trip.

DAMAGES: Any person causing damage to any form of transportation, accommodations, facilities, or equipment will be liable for said damages.

I AGREE TO ABIDE BY TULSA SKI CLUB TRIP POLICIES AND PROCEDURES.

SIGNATURE: \_\_\_\_\_ Date: / /

Application will not be processed without signature (guardian's signature if applicant is under 18)

(TSC TRIP APP: 8/21/13) Send your completed application and your check to the Trip Assistant above.

\* NOTE. Trip prices are subject to change when caused by changes beyond Tulsa Ski Club's control, such as currency exchange rate fluctuations, fuel surcharges, etc.