



Alumni and Friends
Travel Program 2012
Provence and the Côte d'Azur

c/o 10726 – 106 Avenue
Grande Prairie, AB T8V 4C4
Ph: 780.539.2719 Fax: 780.539.2731
E-mail: jballance@gprc.ab.ca Web: www.gprc.ab.ca/alumni/

Participant Personal Information

Name _____

Name as it appears on Passport (if different) _____

Street _____

City _____ Postal Code _____

Phone home _____ work _____ cell _____

E-mail _____

Date of Birth _____ / _____ / _____
dd mm yyyy

Passport Number _____ Nationality _____ Expiry Date _____

Alberta Health Care Number _____

Health Problems _____

Emergency Contact: Name _____

Relationship _____

Address _____

Phone _____

I understand and agree that I am responsible for my own life, accident and health insurance and that the Grande Prairie Regional College, the GPRC Alumni/Foundation Board, or its employees are not responsible or liable for my health and or safety while participating in this travel program.

Signature

Date

For Finance Only:

ID# _____ Receipt # _____

Alumni and Friends Travel Program 2012 Provence and the Côte d'Azur

Travel Facilitator: Dr. Eva Abbas

Travel Dates: Mid – May, 2012

Payment Schedule and Cancellation Policy

Travel Fee of \$4195.00 includes:

- Return air fare for Edmonton-Marseille, Nice-Edmonton
- Hotel transfers
- Train from Aix-en-Provence to Nice
- Accommodation in three-star hotels, double occupancy Daily program
- Some guided excursions in mini-van
- Riviera pass
- Travel insurance
- Administration fee
- Travel facilitation by French speaking expert

Not included:

Meals, museums and public transport when not included in French Riviera pass

Payment Schedule*

October 1, 2011	Non-refundable deposit	\$ 395.00
November 1, 2011	Second Payment	1500.00
January 15 1 st , 2012	Balance	<u>2300.00</u>
Total		\$4195.00

Seats are limited. FIRST PAID FIRST RESERVED.

In order to secure your place we ask for a non-refundable down payment of \$395.00 to be paid on October 1 at the College Cashier (2nd floor Grande Prairie Campus). You may phone in your credit card payment by calling the **Cashier:** (780) 539-2923. You are not required to register at Student Services; please proceed directly to the Cashier's office.

Cancellation policy:

- **After January 31, 2012**
Flight insurance may assist in reimbursing a percentage of your airfare costs only. You will be responsible for ALL NON-INSURED COSTS such as hotel and transportation that have been purchased, as these expenditures are non-refundable once they are booked. Event /train/ bus tickets purchased on your behalf will also be your responsibility as they are non-refundable as well.
- **Less than 45 days before departure**
No refund

Other important information:

- While every effort has been made to provide quality accommodation, price is a major factor in choice of lodgings.
- Budget is based on shared accommodation. An additional surcharge is required for changes to the basic accommodation.
- Please be aware that the travel fee is based on current pricing and may be subject to change.
- The Alumni Travel Program is non-credit. It is not eligible now, or in the future, for GPRC course credit.

I _____ (print name) agree to the above terms and conditions with regards to the travel fee, payment schedule, and cancellation policy.

Signature

Date