

**THE TALLAHASSEE COMMUNITY CHORUS  
LIMERICK SINGS! CHORAL FESTIVAL**

**June 20-30, 2017**

**PAYMENT SCHEDULE**

**Package Amounts (per person):**

**Air: \$3,815\*\***

**Land: \$2,825\*\***

**Student: \$1,465** (4-night, excludes flight, student singers. Housing @ University of Limerick)

**\*\*Single Supplement: \$620 (Air & Land packages only)**

**Please refer to the Perform International brochure for package and travel insurance details.**

The following payment schedule applies to ALL travelers, regardless of the type of package elected, singers and nonsingers. The schedule represents the minimum required schedule, meaning payments in the amounts specified are due promptly on the dates specified. Travelers are free to pay more than the scheduled payment amount and pay prior to the scheduled due date.

Payments for Chorus members and those residing in Tallahassee may be made in person (cash, check or money order only) at rehearsals (all due dates are Mondays). Travelers living outside Tallahassee must mail their payments (checks or money orders) to the Chorus. Travelers paying at rehearsals will be given a receipt.

Payments made by mail should be sent to: Treasurer, Tallahassee Community Chorus, PO Box 13083, Tallahassee, FL 32317-3083. Please do not send cash in the mail. **All checks must be payable to Tallahassee Community Chorus.** Travelers paying via mail will be sent an email confirming receipt of payment.

**SCHEDULE:**

<b>Date due from Travelers</b>	<b>Amount Due</b>	<b>Notes</b>
Sept. 19, 2016-Deposit (n/r)	<b>\$300.00 (All)</b>	<b>Deposit is nonrefundable</b>
Oct. 17, 2016-Pmt #1	<b>Air: \$915.00 Land: \$675.00 Student: \$365.00</b>	<b>Single Supplement: \$620 (Air &amp; Land packages only) Must be declared &amp; paid on or before 1st payment.</b>
Nov. 14, 2016-Pmt #2	<b>Air: \$900.00 Land: \$650.00 Student: \$300.00</b>	
Jan. 23, 2017-Pmt #3 (**Spring Registrant Option: pay Deposit + Pmts 1 & 2)	<b>Air: \$900.00 Land: \$650.00 Student: \$300.00</b>	<b>**Spring registration option is available to those joining the Chorus in January 2017.</b>
Feb. 13, 2017-Pmt #4 Final payment for fall registrants <i>Travel Insurance Due</i>	<b>Air: \$900.00 Land: \$650.00 Student: \$300.00</b>	<b>Travel Insurance: Air: \$230 (\$310 Single Supp) Land: \$180 (\$230 Single Supp) Student: \$101</b>
**March 6, 2017-Pmts 3+4 (Final payment for Spring registrants- <i>Travel Insurance Due</i> )		<b>**These are final payments for those who began paying in January 2017</b>