



Online Registration and Payment Program

Simplify Tour Registration and Payments!



Participant Billing

A Simple and Convenient way to register and pay for your tour. **Participant Billing** gives you the flexibility to monitor and manage your account.

Tour Registration and Payments made simple with **Participant Billing!**

A Convenient and Easy Registration and Payment Program

With **Participant Billing**, Gerber Tours handles the entire registration and payment process directly with you. This program provides the convenience and flexibility to monitor and manage your account and payment schedule.

Tour Registration and Payments Made Simple

This Registration Packet includes all the materials to get started. Simply follow the instructions on the attached Trip Information flyer to register online and pay your deposit*. After registration, **Participant Billing** gives you the option to pay for your tour in full by the next payment due date or you can take advantage of our convenient installment plan. The choice is yours!

To help answer some questions about **Participant Billing**, please see the FAQ's on the reverse side of this flyer. ➔

*Each participant is required to submit an initial, non-refundable deposit to secure a spot on the tour. Registration is on a first-come, first-served basis.

#PB-01

Participant *Billing* FAQ's

How do I register for my tour?

Simply follow the instructions on the attached Trip Information flyer to register on our website. You will need the Registration Code found at the top of the Trip Information flyer. Visit our website at <https://accounts.gerbertours.com> and follow the simple steps.

How is my registration confirmed?

Your registration will be confirmed and secured once you complete the online registration we have received your initial, non-refundable booking deposit.

After you have registered online, you will receive a payment confirmation email along with an attached account statement, which includes your group payment schedule.

How are remaining payments scheduled?

After you receive your account statement, the remaining balance may be paid in full by the next payment due date, or you may take advantage of our convenient installment plan. Installment payments carry a nominal \$5 non-refundable handling charge (initial deposits and final payments do not incur handling charges). There is a \$25 charge for late payments and returned checks.

How are cancellations and refunds handled with *Participant Billing*?

All cancellation notices and refunds must be submitted in writing to Gerber Tours at the address located at the bottom of this flyer or by email to support@gerbertours.com by the participant or (if under 18) the participant's parent/legal guardian no later than the tour departure date. Refunds are issued directly to the participant or the participant's parent/legal guardian, according to the Cancellation Policy located in the Terms and Conditions presented at the time of registration.

How do I protect my trip payments?

We highly recommend you consider purchasing travel protection to protect you and your trip payments. We offer plan options during your online registration process.

How is fundraising money applied to my tour?

If you are receiving fundraising money from your school or organization to be applied to your account, please continue to make the scheduled payments and deduct the amount you anticipate receiving in fundraising from your final payment only.

What if I miss the deadline for registration?

Late registrations are welcome provided there is still space available on the tour. You will need to bring your account balance up to date in accordance with your group's payment schedule at the time of your registration.

Who do I call if I have questions regarding my tour?

Your Tour Organizer will still be your main point of contact for all tour related questions such as Tour inclusions (meal, admissions, hotel, etc.), itinerary, departure information, packing lists, rooming questions, etc. Please direct any tour related questions to your Tour Organizer.

If you have any further questions regarding *Participant Billing*, please contact Gerber Tours at 800.539.8150 or email support@gerbertours.com.

Community Middle School
Two Day Washington DC Tour
June 6-7, 2024

Tour Organizer: Dr. Joseph Santicerma

CLICK HERE TO REGISTER!
ONLINE REGISTRATION CODE: FC73D3B8



TOUR PRICE

Tour Price is based on 83 participants and may increase if less than 83 participants register.

Students:

- \$450 quad room

IMPORTANT REGISTRATION INFORMATION

REGISTRATION DETAILS:

- Online registration is now open!
- **Registration is on a first-come, first-served basis.** Registration is not confirmed until we receive your payment.
- An initial, non-refundable Tour Planning Fee/Booking Deposit of \$100 is required to register for this tour.
- The deadline to register for this tour, **if space is still available**, is 10/06/23.
- To make payment and secure your spot tap, click, or scan the QR code in the red box above OR please visit accounts.gerbertours.com. First time users will need to create an online user account. Once the account has been created OR if you already have an online user account, please login and enter the above **ONLINE REGISTRATION CODE** to register a participant for a tour.

PROTECT YOUR TRIP

HELP PROTECT YOU AND YOUR TRAVEL INVESTMENT

Travel insurance is optional, but unexpected events are always a possibility. Protect your trip investment with the Student Deluxe Travel Protection including the optional Cancel for Any Reason (CFAR) Benefit!



Cancel for Any Reason (CFAR) allows you to cancel no matter the reason and recover up to 75% of your prepaid non-refundable trip costs, as long as you cancel up to 48 hours prior to your scheduled departure. Learn more and purchase this protection during the Online Registration process outlined above. **CFAR is not available for residents of New York State.**

STUDENT DELUXE

TRAVEL PROTECTION



SCHEDULE OF INSURANCE COVERAGE AND OTHER NON-INSURANCE SERVICES

Benefit	Maximum Limit
Trip Cancellation**1	up to 100% of Trip Cost*
Trip Interruption***1	up to 150% of Trip Cost*
Trip Delay – 6 hours	up to \$2,500 (\$250 per day)
Missed Trip Connection – 3 hours	up to \$500
Single Supplement	Included
Baggage and Personal Effects	up to \$1,000 (\$250 per article)
Baggage Delay – 24 hours	up to \$300
Medical Evacuation & Repatriation of Remains	up to \$250,000
Accident & Sickness Medical Expense	up to \$50,000
Political or Security Evacuation and Natural Disaster Evacuation	up to \$150,000
Optional Cancel for Any Reason (CFAR)****	up to 75% of Trip Cost*
Non-Insurance Worldwide Emergency Assistance Services	Included



FOR QUESTIONS ON BENEFITS OR LIMITS PLEASE CALL TRAVEL INSURED INTERNATIONAL AT 1-844-440-8113.

*Up to the lesser of the Trip Cost paid or the limit of coverage on Your confirmation of coverage
 **Trip Cancellation is not applicable when \$0 Trip Cost displayed on Your confirmation of coverage
 ***\$500 Return Air ticket cost only if \$0 Trip Cost displayed for Trip Cancellation on Your confirmation of coverage.
 ****CFAR is optional provided: 1. You purchase the Cancel for Any Reason Benefit within the Time Sensitive Period; and 2. You cancel Your Trip no later than 48 hours prior to the Scheduled Departure Date of Your Trip for any reason not already covered by the plan. This Cancel for Any Reason Benefit does not cover penalties associated with any Travel Arrangements not provided by Retail Travel Supplier or the failure of Retail Travel Supplier to provide the bargained for Travel Arrangements due to cessation of operations for any reason. This benefit is not available to residents of NY State. Additional costs apply.
 1 Trip Cancellation and Trip Interruption coverage only applies if trip is cancelled/interrupted by a covered peril.

PER PERSON RATES

Cost of Trip	Rates	With CFAR*	Cost of Trip	Rates	With CFAR*
\$0	\$10.00	N/A	\$5,001-\$5,500	\$230.00	\$345.00
\$1-\$250	\$26.00	\$39.00	\$5,501-\$6,000	\$252.00	\$378.00
\$251-\$500	\$32.00	\$48.00	\$6,001-\$6,500	\$273.00	\$409.50
\$501-\$1,000	\$46.00	\$69.00	\$6,501-\$7,000	\$293.00	\$439.50
\$1,001-\$1,500	\$63.00	\$94.50	\$7,001-\$8,000	\$337.00	\$505.50
\$1,501-\$2,000	\$83.00	\$124.50	\$8,001-\$9,000	\$382.00	\$573.00
\$2,001-\$2,500	\$105.00	\$157.50	\$9,001-\$10,000	\$403.00	\$604.50
\$2,501-\$3,000	\$125.00	\$187.50	\$10,001-\$11,000	\$446.00	\$669.00
\$3,001-\$3,500	\$145.00	\$217.50	\$11,001-\$12,000	\$488.00	\$732.00
\$3,501-\$4,000	\$167.00	\$250.50	\$12,001-\$13,000	\$531.00	\$796.50
\$4,001-\$4,500	\$187.00	\$280.50	\$13,001-\$14,000	\$573.00	\$859.50
\$4,501-\$5,000	\$208.00	\$312.00	\$14,001-\$15,000	\$616.00	\$924.00

The above rates are for trips up to 30 days. For each day over 30, add \$5.00 per person, per day. Maximum trip length is up to 60 days for all states, except Hawaii. Hawaii has a maximum trip length of up to 30 days.

All of the above rates are for the plan which includes insurance and non-insurance services.

The rates above do not apply to residents of Pennsylvania, California, Hawaii and Virginia.

*Optional Cancel For Any Reason (CFAR) benefit not available to residents of NY State.



Travel Insured International
 844-440-8113
 groups@travelinsured.com
www.travelinsured.com

GENERAL LIMITATIONS AND EXCLUSIONS

In addition to any applicable benefit-specific exclusion, the following general exclusions apply to all losses and all benefits. We will not pay for any loss or expense caused due to, arising or resulting from: 1. suicide, attempted suicide or any intentionally self-inflicted injury of You, a Traveling Companion, Family Member or Business Partner booked to travel with You, while sane or insane; 2. being under the influence of drugs or narcotics, unless administered upon advice of a Physician as prescribed; 3. activities, losses, or claims involving or resulting from possession, production, processing, sale, or use of marijuana, illegal drugs, alcohol or substances are excluded from coverage; 4. war or act of war, including invasion, acts of foreign enemies, hostilities between nations (whether declared or undeclared), or civil war, except as the plan specifically provides otherwise; 5. the commission of or attempt to commit a felony or being engaged in an illegal occupation by You, a Traveling Companion, Family Member, or Business Partner; 6. directly or indirectly, the actual, alleged or threatened use, discharge, dispersal, seepage, migration, escape, release or exposure to any hazardous biological, chemical, nuclear radioactive weapon, device, material, gas, matter or contamination; 7. piloting or learning to pilot or acting as a member of the crew of any aircraft; 8. a loss or damage caused by detention, confiscation or destruction by customs.

Exclusions and Limitations also apply to Baggage and Personal Effects, Musical Instruments, Baggage Delay, and Musical Instruments Equipment Rental.

The following exclusions apply to Medical Expense: Benefits are not payable for any loss or expense due to, arising or resulting from: 1. routine physical examinations or routine dental care; 2. traveling for the purpose or intent of securing medical treatment or advice; 3. Elective Treatment and Procedures; 4. Normal pregnancy (except Complications of Pregnancy) or childbirth, except as specifically covered under Trip Cancellation or Trip Interruption or elective abortion; 5. a Mental, Nervous or Psychological Condition or Disorder unless Hospitalized or Partially Hospitalized while the plan is in effect; 6. Your participation in Adventure or Extreme Activities, riding or driving in any races, or participation in speed or endurance competition or events, except as a spectator; 7. Your participation in an organized athletic or sporting competition, contest, or stunt under contract in exchange for an agreed-upon salary or compensation. This does not include athletes participating in exchange for a scholarship or tuition.

The following exclusions apply to Trip Cancellation and Trip Interruption: We will not pay for any loss or expense caused due to, arising or resulting from: a Pre-Existing Medical Condition, as defined in the plan.

Purchase Up to Final Trip Payment Due Date for Pre-Existing Condition Waiver!

The Pre-Existing Condition Exclusion will be waived if the protection plan is purchased at or before final trip payment due date for this trip, and you are medically able and not disabled from travel at the time you pay the plan cost.

PLEASE REFER TO THE PLAN DOCUMENTS FOR A COMPLETE DESCRIPTION OF COVERAGE.

This advertisement contains highlights of the plans developed by Travel Insured International, which include travel insurance coverages underwritten by United States Fire Insurance Company, Principal Office located in Morristown, New Jersey, under form series T7000 et al, T210 et al and TP-401 et al, and non-insurance Travel Assistance Services provided by C&F Services. The terms of insurance coverages in the plans may vary by jurisdiction and not all insurance coverages are available in all jurisdictions. **Insurance coverages in these plans are subject to terms, limitations and exclusions including an exclusion for pre-existing medical conditions.** In most states, your travel retailer is not a licensed insurance producer/agent, and is not qualified or authorized to answer technical questions about the terms, benefits, exclusions and conditions of the insurance offered or to evaluate the adequacy of your existing insurance coverage. Your travel retailer may be compensated for the purchase of a plan and may provide general information about the plans offered, including a description of the coverage and price. The purchase of travel insurance is not required in order to purchase any other product or service from your travel retailer. CA DOI toll free number is 800- 927-4357. The cost of your plan is for the entire plan, which consists of both insurance and non-insurance components. Individuals looking to obtain additional information regarding the features and pricing of each travel plan component, please contact Travel Insured International. P.O. Box 6503, Glastonbury, CT 06033; 855-752-8303; customercare@travelinsured.com; California license #0113223. While Travel Insured International markets the travel insurance in these plans on behalf of USF, non-insurance components of the plans were added to the plans by Travel Insured International, and Travel Insured International does not receive compensation from USF for providing the non-insurance components of the plans.