**Sierra Council Payment and Cancellation Schedule**

**FWSA 2025 SKI WEEK**

**Banff, Canada**

**Payment Schedule:**

**Payments: Due date: Amount:**

Initial deposit Due at Sign-up $200.00 (Refundable to 9/12/24)

Second Payment Due by June 20 $500.00

Third payment Due by August 20 $500.00

Final payment Due by November 1st Final balance due

**Cancellation Policies: (Summary)**

**From: To: Cancellation Fee**

Initial deposit 9/12. 2024 Monies may be refunded subject

to non-refundable air deposits. credit card fees, trip insurance, name change fees, and other fees committed to vendors for trip expenses.

9/13/24 Date of trip Traveler is responsible to pay the single supplement for the room

and any non-refundable fees listed above. If a replacement is found a partial or full trip refund may be received.

Note: Travelers should immediately contact the council trip leader if you need to cancel. Efforts will be made to replace your reservation. All replacements must go through the Sierra Council trip leader, Carlene Boutacoff at [cboutacoff@gmail.com](mailto:cboutacoff@gmail.com). Cancellations should be in writing and dated.

We highly recommend that you purchase travel insurance to protect yourself from unexpected cancellations. Travel insurance vendors can be found on the FWSA and the NSCF websites and are provided for informational purposes only and should not be considered an endorsement of the services.

**Methods of Payment:**

Make **Checks Payable to: *Sierra League*** and send to

Carlene Boutacoff,

110 Wildwood Way

Woodside, Ca. 94062