

## Sierra Council Payment and Cancellation Schedule

**FWSA 2022 SKI WEEK**

**ASPEN SNOWMASS**

### **Payment Schedule:**

| <b>Payments:</b> | <b>Due date:</b>    | <b>Amount:</b>                          |
|------------------|---------------------|---|
| Initial deposit  | Due at Sign-up      | \$200.00 (100% refundable to July 15th) |
| Second Payment   | Due by July 1       | \$500.00                                |
| Third payment    | Due by September 1  | \$500.00                                |
| Final payment    | Due by November 1st | Final balance due                       |

**Cancellation Policies: Please review the FWSA Cancellation Policy on page 4 of the FWSA registration package for complete details.**

### **Summary: N**

| <b>From:</b>                | <b>To:</b>                       |  |
|-----------------------------|----------------------------------|--|
| <b>Initial deposit</b>      | <b>July 15th</b>                 | Full refund (less supplier penalties or vendor purchases).   |
| <b>July 16<sup>th</sup></b> | <b>September 15<sup>th</sup></b> | <b>See FWSA Cancellation Policy (Page 4 of FWSA Registration Packet)</b>   |
| <b>September 15th</b>       | <b>Date of trip</b>              | Traveler is responsible to pay the <u>single supplement</u> for the room and any non-refundable fees that have been paid. 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 website 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