

## **All Trips Include:**

- Roundtrip Airfare
- Hotel Accommodations (up to 5 nights)
- On-site Airport/Hotel Transfers
- GradWeek Wristband (good for exclusive discounts at restaurants and tours)
- On-site Welcome Orientation
- Hotel Taxes, Bellman & Maid **Gratuities**
- 24-Hour Adult Destination Staff (not chaperones)
- \$25,000 Primary Medical Insurance and \$100.000 Med Evacuation Insurance (\*medical restrictions apply within U.S.)
- Travel Protection Insurance
- Online Payments, 24/7 Account and Trip Status

## Special Early Bird Inclusions - Limited Time!

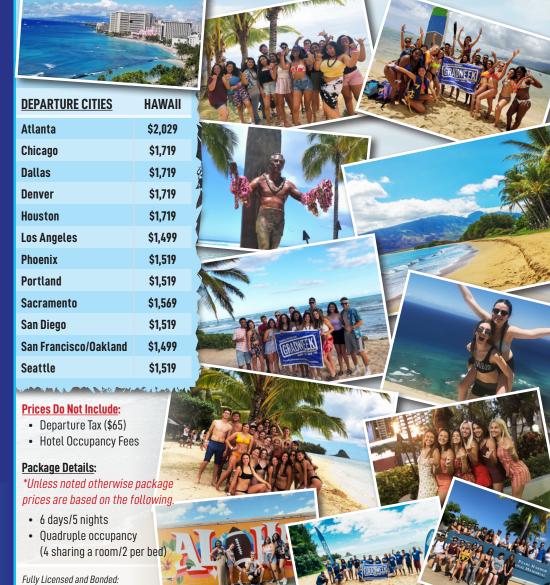
Club Pass (includes up to 3 club nights)

1. Sign-up online at GRADWEEK.COM under BOOK NOW

· Pearl Harbor Tour (first-come, first-serve restrictions apply)

or complete and sign this registration form and send it by mail.

- Catamaran Cruise
- **GradWeek Dinner**



2. Include \$150 non-refundable deposit by check, money order (payable to GradWeek) or credit card. NO CASH.

ARC : NTA

Send in completed, signed registration form to: GRADWEEK 5080 Robert J. Mathews Parkway, El Dorado Hills, CA 95762

TRIP PARTICIPANT'S (TRAVELER) INFO - IMPORTANT: If you are NOT 18 years of age at the time of signing this registration/application form. Your parent/legal guardian must als sign this registration/application form where indicated below. Print legibly and fill out the entire registration along with required signature(s) and non-refundable deposit paymen

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<u>t</u> .		I'm a Parent Traveler

FIRST NAME		STI APPEARS ON YOUR VALID DE	E	LAST NAME				
Mailing Ad	dress		City		State	Zip Code	Country of Citizenship	
Gender	Date of Birth	Traveler's Cell Phone (required)	Parent's Cell Phone (required)	Traveler's Email (required)		Parent's Email (re	quired)	
School/Gr	oup Name Traveling W	ith (NO Initials or Acronyms) 2022 Grad	d Date Departure City	Name	e of Student Hotel			

**Select Destination /**  $\square$  Honolulu, Hawaii - 6 days / 5 nights

Hotel Category: Deluxe - Hyatt Place Hotel or Aston Waikiki Hotel

(800) 448-4444 | GRADWEEK.COM

**FOLLOW US!** 







PARENT/GUARDIAN'S SIGNATURE (required if under 18 at time of registering)

TRAVELER'S SIGNATURE (required)

PAYME	NT INFO	ORMAT	<u>ION</u>	Amount of Payment: \$							_ (\$150 Non-refundable Deposit)					#	) or Credit Car	□Visa	Mastercard	
Credit Ca	ard Numb	er															Expiration Date	CVV Code		Billing Zip Code

Name On Credit Card: Cardholders Signature:

## 2022 GRADWEEK TERMS AND CONDITIONS

This Plan and Agreement sets forth the terms and conditions under which International Student Tours, Inc. (IST) and also d/b/a/ GradWeek located at 5080 Robert J. Mathews Parkway, Ste. B, El Dorado Hills, CA 95762, Telf (800) 448-4444, Email info@istours.com, agrees to provide the Travel Package described within this brochure/flyer/invoice/website/confirmation. Please note that if you are under the age of 18 at the time of signing the application, your parents or legal guardians must also sign. IST and GradWeek are not responsible for forged signatures or fraudulent

## IMPORTANT TERMS AND CONDITIONS OF CONTRACT - READ CAREFULLY

1) RESPONSIBILITY: Neither IST nor GradWeek, nor IST's or GradWeek's employees, affiliates, officers, directors, successors, agents, and assigns (collectively "IST" and "GradWeek', respectively) owns or operates any person or entity which is to or does provide goods or services for your trip including, for example, accommodations, air, land, rail, water or other transportation, food service, local guides, etc. As a result, unless IST or GradWeek's centrol, including without limitation, acts of civil or military authorities, by reason of statute, rule, or local law, action of federal, state or local government or agency, acts of public enemy, acts of the terroism, criminal activity, war, riot, embragoes, acts of public enemy, acts of the terroism, criminal activity, war, riot, embragoes, riot, embragoes, acts of public enemy, acts of the terroism, criminal activity, war, riot, embragoes, acts of public enemy, acts of the terroism, criminal activity, war, riot, embragoes, acts or communication line failure, mechanical or structural failures or difficulties. Government or state closures and/or restrictions, unprecedented events, diseases, sickness, food poisoning, unsafe sanitary conditions, quarantine, pandemics, accident or illness in remote places without access to medical facilities, transportation, or means of rapid evacuation and assistance, acts or omissions of carriers including but not limited to breach of contract, failure to comply with any laws such as the Americans with Disabilities Act ("ADA"), cancellation, delay or overbooking, acts or omissions of carriers including but not limited to breach of contract, failure to comply with any laws such as the ADA, cancellation, delay or overbooking, acts or omissions of carriers including but not limited to breach of contract, failure to comply with any laws such as the ADA, cancellation, delay or overbooking, acts or omissions of carriers including but not limited to breach of contract, failure to comply with any laws such as the ADA, cancellation, delay or

2] RESERVATIONS & REQUIREMENTS: A \$150 non-refundable deposit "per person and a completed, signed Registration Form is required to secure a reservation before February 01, 2022. For registrations or reservation reinstates received on or after February 01, 2022, payment in full is required plus \$40 late fee will be required and will automatically be placed onto a Waitist until trip availability, can be determined. Once registered (prior 21/122), mandatory \$50 monthly payments will be required throughout the year to keep the account Active. Failure to make payments will put your account into an 'unconfirmed' Pending status, incur late fees, subject to any pricing increases and possible cancellation, requiring you to reinstate based on space availability. Travelers who registered prior to October 01, 2021 are required to have a minimum of \$250 paid into their account by November 30, 2021 to avoid penalties. Complete full payment is due no in our office by no later than February 22, 2022, regardless of when you registered, otherwise, you will be automatically cancelled. Traveler accounts are not considered completely 'Paid in Full' until all trip rooming is complete. GradWeek will process applications for reservations on a first-scome first-served basis. If space is not available when your reservation is received, we will retain your payment and place your name on a Waiting List until space all payments. Payments may request a refund in writing. There is a \$25 per person fee (plus any airline or tour pecks) for changing viewed and payments up to February 22, 2022. Once your deposit is received, you will be sent a confirmation billing statement within 5 business days that includes your Traveler 1D Number and trip information. This number should be written on all mailed payments. Payments may also be made online with credit card at www.gradweek.com. IST and GradWeek will no longer accept that form of payment on the account. Trip credits, trip discounts and/or fees are non-refundable and non-transferable.

3) APPLICATION OF PAYMENT: In accordance with the California Seller of Travel Law, all payments related to scheduled air services and to secure accommodations, transfers and all other components of your tour will be made available to GradWeek and will be placed into GradWeek's Client Trust Account#3368097493, Wells Fargo Bank, El Dorado Hills, CA 95762.

Client in this Account-3506097493, wells Fargo Balin, El Doradon milis, CA 95762.

4) PRICES: The price of the trip, the original city and destination, and the hotels are set forth in this brochure and are incorporated herein by reference. Prices stated are based on airfares and rates in effect December 01, 2021. Airfares and rates are subject to change without notice. Changes could include fuel surcharges, tax increases and other unforeseeable fees. We will notify you in writing if these fees change. Should your group require a specific departure date, and the associated costs for this trip are higher than our contracted rate, you may incur a higher price to accommodate this special request. If your group or a traveler decides to change the destination or hotel, and the change is requested/made after December 1, 2021, you may incur additional charges. Prices are based on quad occupancy (4 sharing a room, two people per bed) for most destinations and are "Run of House" (standard) availability, unless otherwise specified. Travelers are responsible for passing any additional cost associated with rooming in an under-occupancy room. If requested in writing, we will try to assist you in finding a roommate(s) (not a guarantee), but GradWeek is not responsible for you have less than the required number of roommates per room, or groups with an uneven number of travelers. Each participant is responsible for finding/selecting their own friends/roommates for the trip from the point of registering until the trip completion. Once final rooming is completed (April 2022), you will be belief of any additional charges if your room has less than the required number of roommates per room, which will require immediate payment. Your account is not considered officially Paid in Full" until all rooming is complete. Published prices do not include the departure taxes described in section 5 below, hotel occupancy fees, but these terms will be included in your invoice. Any tips or gratuities not specifically mentioned as included in the

5) DEPARTURE TAXES: Prices on the brochure do not include U.S., Mexico and Caribbean departure taxes and fees. For most cities, taxes total \$165 for Bahamas, \$145 for all other International and \$65 for Domestic U.S. and Puerto Rico, as well as any applicable airport passenger facility charges and usage fees that may arise. Some cities may vary. These taxes and fees will be included in your trip price and must be paid to GradWeek at time of final payment. Government taxes and airport passenger taxes and fees are subject to change as noted in section 4 above. A participant's account becomes fully "paid-in-full" once all services, fees, rooming, upgrades, taxes, refundable and nonrefundable deposits, and merchandise have been fully paid.

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6) HOTEL SECURITY DEPOSIT: The hotels used by IST and GradWeek may require each traveler to provide an additional credit card authorization or cash payment for a hotel security deposit for incidental charges (i.e., cleaning fees, damages, parking fees, refrigerators, rollways, room service, etc.) at the time of check-in. The security deposit amount is determined by the hotel and is not included in the trip price. If any incidentals are reported by the hotel for your room, the traveler(s) of that room will be required to pay for any balance due to the hotel prior to their departure.

7) CANCELLATION AND REFUND: If you cancel your reservation, your right to refund is limited, as set forth below. All Cancellations and requests for refunds, if applicable, must be submitted in writing mailed, emailed, or faxed to card the foreign that the registration of the registration. On the Cancellation Son CRANCELLATION AND REFUNDS WILL BE ISSELDED FROM VERBAL COMMUNICATIONS OR CANCELLATION AND CREANLESM TO SCHULDED BY GRADWIEK. To protect the participant mailed cancellations should be sent with a Return Receipt Requested. For faxed cancellations, keep confirmation of transmittal. For emailed cancellations, request read receipt confirmation. Notice of cancellation must include name of participant and traveler account number that corresponds to the registration. The following cancellation seceived on Participant and traveler account number that corresponds to the registration. The following cancellation received on Departicipant and traveler account number that corresponds to the registration. The following cancellation received on Departicipant and traveler account number that corresponds to the registration. The following cancellation received on Departicipant and traveler acceived on Participant and traveler acceived on Participant and traveler acc address, closed bank accounts or transactions processed on pre-paid credit cards or gift cards.

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8) DEPARTURE DATES AND AIRPORTS: No representation is made concerning a particular date of departure, except that the date of departure will usually be within 1-14 days after confirmed graduation date, unless graduation is before May 12, 2022, in which case the date of departure maybe later, and you will be notified of that confirmed date approximately 30 days prior to departure. All departure trip dates are considered "TENTATIVE" until you receive your official Departure Packet, which is issued 2-3 weeks prior to the listed departure date. Travel dates are subject to change due to restricted or interfered with by reason of events or causes beyond 15T's or Grad/Yeek's control, including without limitation, airlines schedule changes, travel restrictions, pandemics, acts of God, reason of statute, rule, or local law, action of federal, state or local government or new your arrive or but the total test of days prior to confirmed departure date, please contact the corporate office. Some departure cities listed on the brochure has multiple airports for New York are: Kennedy, LaGuardia, or Newark, for Chicago: O'Hare, Midway, for Washington: Baltimore, Dulles or Newary for Charlotted Paleigh: Charlotte or Raleigh, for San Francisco. San Francisc

10) BAGGAGE: Due to the frequent changes in baggage allowance, neither IST nor GradWeek can state what the baggage allowance is per carrier. IST and GradWeek will mail official Departure Packets (travel documents) approximately 2-3 weeks prior to departure, which will state the airline you have been assigned and their web address. It is the responsibility of the participant to verify the baggage allowance or any carry-on restrictions directly with the airline carrier and/or TSA either online or by phone. Please be aware that some of the airlines do charge for carry-on or checked baggage and it is the responsibility of the participant to be aware of their policies prior to departure. Neither IST nor GradWeek is responsible for lost or damaged luggage, or items discard by Transportation Security Administration (TSA) for not meeting guidelines.

11) TRAVEL DOCUMENTATION: United States citizens traveling to Mexico and the Bahamas must carry a valid U.S. Passport booklet. Please visit www.travel.state.gov/passport to find out how to obtain a plantage to the properties on suited office for their documentation requirements. Visit www.travel.state.gov/travel for the most current Travel Documentation Requirements. Those traveling to Hawaii, Puerto Rico or Florida will need a valid government issued picture Real ID (required by all U.S. states and territory residents, as of October 1, 2021), Card/Week assumes no responsibility for any changes in documentation requirements, nor are we responsibility to have proper travel documentation. No refunds will be issued to participants who are denied boarding or entry into the destination city and/or country for any passenger not having proper travel documentation. It is the participant's sole responsibility to have proper travel documentation. No refunds will be issued to participants who are denied boarding or entry into the destination or misbehavior.

12) BUS TRANSPORTATION: Transportation supplied is subject to any state or foreign government(s) involved granting operating rights, and subject to all applicable and foreign laws, regulations, and treaties governing ground transportation. ISTOURS reserves the right to substitute licensed transportation providers and/or to change the bus type, capacity, and routing. No refund will be given for such substituting or changes. The transportation providers and/or to change the bus type, capacity, and routing. No refund will be given for such substituting or changes. The transportation pick-up point up to the transportation on time with a valid picture identification and parental permission if the participant is under 18 years of age. ISTOURS shall not be obligated to make alternate arrangements for missed transportation. No refund will be given for any missed or unused transportation. Participants are not allowed to drive to the destination as all packages are air or bus transport packages only, unless a parental waiver is signed. ne and day speci-

13) JURISDICTION AND VENUE: The terms and conditions set forth herein are governed by, and are to be construed in accordance with, the laws of the State of California. If any action at law or in equity, including an action for declaratory relief, is brought to enforce or interpret any term or condition or to enforce any right and/or legal remedy, such action must be brought in a State or Federal court in the State of California with a venue in the County of Sacramento.

14) PERSONAL EXPENSES: Prices include only those services specifically stated in the brochure or registration form. Items such as food, clothing, room service, telephone calls, internet, on-site transportation, purchased activities, tipping, and other items not specifically mentioned in the brochure or registration form are not included, and will be the expense of the participant.

15) SELLER OF TRAVEL: IST/Grad/Week is registered as a seller of travel services in the states of California, Washington, Florida, and Nevada. Respective sellers of travel registration numbers are: California - #2085879-40, Washington #602-913-696, Florida #41799. Please check websit for updated information. Registration as a Seller of Travel does not constitute approval by the State of California. Right of California Customer to Make Claim on the California Travel Consumer Restitution Fund. In the event of the default of Grad/Week, you may be eligible for a refund of up to \$15,000 from the California Travel Consumer Restitution Fund. If you as a travel participant or Grad/Week that is due because of the bankruptcy, insolvency, cessation of as the person making payment on behalf of the travel participant (a "California customer") are located in California at the time of your purchase, you have a right to make a claim against the Fund for a refund of any money paid to operations, or material failure to provide transportation or travel services sold. The claim must be filed within one year after you become aware of your loss. For a claim form and additional information, write to: Travel Consumer Restitution Fund and are not eligible to file a claim against that Fund in the event of the default of IST or Grad/Week.

16 FLIGHT SCHEDULES/CHANGES/DELAYS: All scheduled flights are booked using commercial airlines and are under standard/coach or basic economy categories; this will be noted on your itinerary. Flight times are subject to change (not guaranteed) and may affect actual length of time in destinations. Any flight information provided prior to departure is considered tentative and is subject to change in accordance with this agreement. Therefore, it is the sole responsibility of the tour participant to reconfirm both outbound and return flights by visiting the assigned airline(s) website. Flight delays are unfortunate but are an inherent risk in air travel. Flight delays, missed night accommodations, and expenses incurred due to flight delays and missed connections to firom charter or scheduled flights are beyond the control and responsibility of GradWeek and IST. GradWeek is not responsible for persons failing to board the appropriate flight on time. GradWeek will not costs incurred should they miss their flight. GradWeek is responsible for any luggage and/or carry-on items at flight departure, airport/hotel transfers, hotel check-in/check-out, or at any other time. It is the responsibility of each participant to ensure that your belongings are placed on the correct bus, or flight and fransfer bus and brought to their assigned hotel. Please be sure that all belongings have current identification aga attached. By signing this agreement, the participant signifies his or her understanding that GradWeek ir packages include supplemental luggage insurance (as noted in section 9). If forces beyond GradWeek's reasonable control (i.e., stoms/leather or other natural disasters, pandemics, transportation strikes, local law, action of federal, state or local government or agency, etc.) cause the trip to be extended, the participant must pay or reimburse GradWeek for all extra costs associated with such the pateriosin (i.e., lodging, meals, and transportation). In the unlikely event the entire trip is canceled due to circumstances

17) INTERNATIONAL FLIGHTS: The operation of these flights is subject to the foreign governments involved granting landing rights for the flight. If the air carrier cannot obtain these rights, the flight will be canceled and a full refund and/or cost of the ticket, less any non-refundable service charges or other charges incurred by IST and GradWeek will be made to the participant.

18) ALCOHOL CONSUMPTION POLICY: GradWeek does not provide, promote, or profit from the use of alcohol in any of its programs. The legal drinking age in the Republic of Mexico, Puerto Rico and the Bahamas is 18 years old. The legal drinking age in Hawaii and Florida is 21 years old and the restaurants, bars and nightclubs may require identification and proof of age to consume alcohol. GradWeek has contractual relationships with certain suppliers in Mexico and the Bahamas who sell optional packages to our travelers. Some of these packages may make alcoholic beverages available. Some activities occur in locations that serve alcohol. Excessive use of alcohol can result in injury and severely impaired judgment. GradWeek does not condone the abuse of alcohol.

19 PARTICIPANT RESPONSIBILITY: You (registered participant) are responsible for your actions on the entire tour, beginning and ending with air flights or bus. GRADWEEK AND IST STAFF ARE NOT CHAPERONES. It is your decision and choice to participate or not to participate in the trip and activities. Activities are not mandatory, they are voluntary. Your decision to participate is not activities are not mandatory, they are voluntary. Your decision to participate in travelling and in various water/resort activities in which you may, at your own discretion, voluntarily participate in such activities is entirely voluntary, and if you choose to participate in such activities, you do so at your worn inst. In appropriate and/or illegal behavior can be cause for eviction from your hotel and/or the program without refund for the unused portion of the trip and can be cause, to be sent home at your expense. Please check travel advisory boards for your particular destination prior to travel. Final trip documents will be sent to you, your group leader, or campus representative 2-3 weeks prior to departure. Documents will not be sent until full payment (meaning and a signed copy of the Tour Participant Agreement/Registration is received in our office. Graphature, Documents will not be sent ton your discretion, work of the sent to you your form of the program without refund for the unused portion of the trip and can be cause, to be sent home at your expense. Please check travel advisory boards for your particular destination prior to travel. Final trip documents will be sent to you, your group group

20) AIRCRAFT: We use a combination of scheduled carriers and are as follows, but not limited to: United Airlines, American Airlines, Alaska Airlines, Hawaiian Airlines, Southwest Airlines, Aero Mexico, Delta, Frontier Airlines, Spirit Airlines, and Jet Blue.

21) HOTELS: Cancun: NH Krystal Cancun, Krystal Grand. Cabo San Lucas: Tesoro Los Cabos, ME Cabo, Riu Resorts. Nassau: Atlantis, Melia, Paradise/Warwick Island Resort, Breeze's Resort, Baha Mar Hyatt. Hawaii: Aston Hotels, Hyatt Place Hotels. Puerto Rico: The Condado Plaza Hilton. Florida: Shores of Panama. In case the of hotel overbooking or unavailable accommodations (standard/run of house rooms), GradWeek will relocate you to a property of equal or superior value at no extra cost to you.

22) DISABLED ACCESSIBILITY & FOOD ALLERGIES: Hotels, transportation services, and other facilities in foreign countries are not necessarily disabled accessible or follow the same food allergy requirements, as the U.S. If you have a disability or a food allergy that requires accommo dation or special assistance, you must notify us no less than 30 days in advance of departure date. Travelers with food allergies are still responsible for double checking with the airlines, hotel and/or restaurants about food options due to their allergies. Upon written request, information will provided to you regarding accessibility to various facilities.

23) TRAVEL VOUCHERS: By reason of events or causes beyond ISTs or GradWeek's control (noted in section 1), a Travel Voucher (no cash value) may need to be issued to the registered participant. In the event a Travel Voucher is issued, the voucher amount will be determined by the associated vendors (i.e., airline, hotel, and/or IST and GradWeek, etc.) for the non-refundable funds. If a participant is to receive a flight voucher, the terms of that credit voucher will be determined at the time of issue, by the airline. If a participant is to receive a GradWeek flavel voucher, the terms of that credit voucher will be determined at the time of issue, by destination vendors and GradWeek. All vouchers are issued in name and contact information of the registered participant listed on the traveler account/booking only. In certain cases, all or part of the registered participant must favel woucher rand there will be a \$100 transfer fee, that must be paid by either the transfer fer, the three the transfer fee, that must be paid by either the transfer fer, the transfer fee, that must be paid by either the transfer fer, the transfer fee, that must be paid by either the transfer fer, the transfer fee, that must be paid by either the transfer fee, that must be paid by either the transfer fee, that must be paid by either the transfer fee, that must be paid by either the transfer fee, that must be paid by either the transfer fee, that must be paid by either the transfer fee, that must be paid by either the transfer fee, that must be paid by either the transfer fee, that must be paid by either the transfer fee, that must be paid by either the transfer fee, that must be paid by either the transfer fee, that must be paid by either the transfer fee, that must be paid by either the transfer fee, that must be paid by either the transfer fee, that must be paid by either the transfer fee, that must be paid by either the transfer fee, that must be paid by either the transfer fee, that must be paid by either the transfer fee, that must be

24) SHARING OF INFORMATION: Because our travel services are offered in conjunction with the services of other companies such as airlines, hotels, and other tour operators, IST or GradWeek may be sharing your personal information with those companies. We may share the following information: Name, address, phone, birth date, gender, and school you attend or teach at, and/or email. IST or GradWeek may also share this information with other nonrelated companies unless you inform GradWeek in writing that you do not consent to sharing of your information to non-related companies. GradWeek in any capture the Tour on film and digital images and use photos, videos, and digital images for its marketing materials, including but not limited to brochures, internet websites, mailers, etc. Sa e result, you not provide your participation and unless otherwise notified, we may use your image in our photos, videos, and evaluations, and GradWeek reserves the right to use these to promote and advertise future tours.

25) ASSIGNMENT: This Agreement and the rights granted hereunder may be assigned in whole or in part by the IST and GRADWEEK without the prior written consent by the Company. IST and/or GRADWEEK may assign this Agreement and the rights granted hereunder to any third party.

26) ENTIRE AGREEMENT: The terms of this agreement shall serve as a complete release and express assumption of risk for the undersigned trip participant, his or her parent(s)/legal guardians(s), heirs, assignees, administrators, executors and all members of his/her family. I/we have read and fully understand the provisions and legal consequences of this voluntary release/assumption of risk, and I/we hereby agree to all of its risks and conditions. "Re-Usable: Only the original participant and their original non-refundable registration deposit may be reused as a credit towards the balance of a new GradWeek Travel Program within the next 3 years after they have provided a new signed registration form and deposit, provided their original account was cancelled prior to February 22, 2022. This deposit is only fully creditable under the full refund provisions of Section 7 of

Phone: (800) 448-4444 Email: info@istours.com Website: www.gradweek.com