This Plan and Agreement sets forth the terms and conditions under which International Student Tours, Inc. (IST) and also dib/al Grad/Week located at 2330 East Blidwell Street, Suite #201, Folsom, CA 9560. Tel# (800) 448-4444, Email Info@isburs.com, agrees to provide the Travel Package described within this brochureflyer/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 Grad/Week are not responsible for forged signatures or fraudulent transactions.

IMPORTANT TERMS AND CONDITIONS OF THE 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, rall, water or other transportation, food service, local guides, etc. As a result, unless IST or GradWeek is negligent, IST and GradWeek, respectively, will not be responsible for personal injury or property damage caused by the supplier of these services, and if these services and components are prevented, restricted or interfered with by reason of events or causes beyond IST's or GradWeek's control, 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 nemmy, acts of terrosin, criminal activity, war, not, embargoes, civil commotion, insurrection, strike or labor unrest, acts of God, attacks by animals, severe weather and climatic conditions, storm, flood, fire, earthquake, power or communication line failure, mechanical or structural failures or difficulties, Government or state closures and/or restrictions, unpracedented events, diseases, sickness, food poisoring, 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 ADA, cancellation, delay or overbooking, acts or omissions of orther providers such as hotels, local ground handlers, entertainers or sightseeing services or restaurants 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,
- 2) RESERVATIONS & REQUIREMENTS: A \$150 non-refundable, non-transferable deposit 'per person and a completed, signed Registration Form is required to secure a reservation by December 31, 2025. For registrations or reservation reinstates received on or after January 01, 2026, payment in full is required plus a \$40 late fee will be required and will automatically be placed not a Wallist until trip availability can be determined. Once registered before 11/126), mandatory monthly payments (\$50 minimum) will be required throughout the year to keep the account Active. Failure to make payments will put your account into an 'unconfirmed' Pending status, and incur late fees, subject to any pricing increases and possible cancellation, requiring you to reinstate based on space availability. Travelers who registered before October 01, 2025, are required to have a minimum of \$250 worth of payments paid into their account by November 30, 2025, to avoid penalty fees. Complete full payment is due in our office by no later than February 22, 2026, 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, and any owed room occupancy or additional fees are paid before travel. Grad/Week will process applications for reservations on a first-come, first-served basis. If space is not available when your reservation is received, we will retain your payment and place your name on a Walting List until space becomes available, or you may request a refund in writing. The Waltist for Grad/Week trips can occur at any time during the registration process. There is a \$25 per person foe [plus any airline or tour package-imposed fees) for changing your reservation in any way, if permitted once your deposit has been received by Grad/Week. Checks, money orders, cashier's checks, Mastercard, and Visa may be used for payments up to February 22, 2026. Once your deposit is received, you will be sent a contrimation billing stat
- 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 Grad/Week and will be placed into Grad/Week's Client Trust Account #3368097493, Wells Fargo Bank, El Dorado Hills, CA 95762.
- 4) PRICES: The price of the trip, the original city and destination, and the hotels are outlined in this brochure and are incorporated herein by reference. Prices stated are based on airfares and rates in effect before December 01, 2025. Airfare and other vendors' rates are subject to change without notice. Changes could include fuel surcharges, tax increases, increases in fares, 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 01, 2025, you may incur additional charges and be subject to a Waitist. Prices for most destinations/packages are based on quad occupancy (4 sharing a room, two sharing per bed) and are "Run of House" (standard room) availability unless otherwise specified. Travelers are responsible for paying any additional cost associated with rooming in an under-occupancy room (not a full room). If requested in writing, we will by to assist you in finding a roommate(s), however, there is no guarantee of traveler availability. Grad/Week is not responsible for yraveler has less than the required number of roommates per room, or for groups with an uneven number of finding/selecting their own friends/roommates for the trip form the point of registering until the trip completion. Once final rooming is complete difference in airfare cost for any flight ticket changes, hotel security depost, described in section 5 below, any difference in airfare cost for any flight ticket changes, hotel security depost, described in section 5 below, any difference in airfare cost for any flight ticket changes, hotel security depost described in section 5 below, any difference in airfare cost for any flight ticket changes, hotel included in your invoice. Any tips or gratulties not
- registering or reinstaints, ahouror changing their trip package on or after December U1, 2U2.

 5) DEPARTURE TAXES: Prices on the brochure do not include U.S., Mexico, and Caribbean departure taxes and fees. For most cities, taxes total \$175 for Bahamas, \$165 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 Grad/Week at the 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 fees, upgrades, taxes, refundable and norrefundable deposits, and merchandise have been fully paid.
- 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., dearing fees, damages, parking fees, refirigerators, 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 tip price. If any damage or 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 before 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 adeq1 to Grad/Wesk corporate office. NO REFUNDS WILL BE ISSUED FROM VERBAL COMMUNICATIONS OR CANCELLATIONS GIVEN TO STUDENT ORGANIZERS OR EVENT COORDINATORS. IT IS THE PARTICIPANT'S OBLIGATION TO ENSURE A WRITTEN CANCELLATION NOTICE IS RECEIVED BY GRADWEEK To protect the participant, mailed cancellations should be sent with a Return Receipt Requested. For faxed cancellations, keep confirmation of transmittal. For emailed cancellations, seep confirmation of transmittal.

2026 GRADWEEK TERMS AND CONDITIONS

confirmation. Notice of cancellation must include the name of the registered participant and the traveler's account number that corresponds to the registration. The following cancellation schedule will apply: Cancellations received by December 31, 2025, are assessed a cancellation fee of \$150 (per person). Cancellations received on January 1, 2026, through February 21, 2026, are assessed a cancellation fee of \$250 (per person). Cancellations received on Perburary 22, 2026, through March 20, 2026, are assessed a cancellation fee of \$350 (per person). Cancellations received on March 21, 2026, through April 3, 2026, are assessed a cancellation fee of \$550 (per person). In addition, you will be assessed any non-refundable fees (i.e., bank fees, discounts, etc.). Cancellations received on April 4, 2026, and after will receive NO REFUND. The actual fee depends on the date the cancellation is received in writing by GradWeek. Once cancelled, there will be a \$40 reinstatement fee, plus any additional airlinehotel fees, and only on a space-available basis to reinstate. Name changes (if permitted) are allowed up to 14 days before departure, subject to designated airlines and hotel fees and eligibility. Cancellations eligible for a refund will be issued back in the same payment method they were received (e.g., card payments = card refunds to the same card(s) used, and check or money order payments = one chock refund) and in the same name as the registered participant within 4.5 weeks of the approved cancellation date. GradWeek is not responsible for misdirected refunds due to a change of address, closed bank accounts, or transactions processed on pre-paid credit cards or gift cards.

- 8) DEPARTURE DATES AND AIRPORTS: No representation is made concerning a particular date of departure, except that the date of departure is tentative and will usually be within 1-14 days after confirmed graduation date, unless graduation is before May 16, 2026, in which case the date of departure maybe later, and you will be notified of that confirmed date approximately 30 days before departure. All departure tip dates are considered "TENTATIVE" until you receive your official Departure Packet, which is sixue 2-3 weeks before the listed departure date. Travel dates are subject to change due to restricted or interfered with because of events or causes beyond ISTs or GradWeek's control, including without limitation, airline schedule changes, travel restrictions, pandemics, acts of God, reason of statute, rule, or local law, action of federal, state, or local government or agency. If you have paid your account in full (fivare no balance due) and have not received your airline or bus licket at least? days before the confirmed departure date, contact the corporate office. Some departure oities listed on the browner have multiple airports. Departure airports for New York are Kennedy, LaGuardio and Newark for Chicago: O'Hare, Midway, for Washington: Baltimore, Dulles, or National; for Charlotte Raleigh; Charlotte or Raleigh; for San Francisco: San Francisco. San Jose. Oakland, or Sacramento, for Tulsa: Tulsa or Oklahoma City, for Orlando: O'diando or Tampa, for San Antonio: San Antonio or Austin, for Miami: Miami or FL Lauderdale. The selection of the actual date of departure or specific airport (for multiple airports only) is at the option of IST and GradWeek and will not entitle you to a refund.
- 9) FLIGHT SCHEDULES/CHANGES/DELAYSICANCELLATIONS: All scheduled flights are booked using commercial airlines and are under standard/coach or basic economy categories; this will be noted on your linerary. Flight times are subject to change (not guaranteed) and may affect the actual length of time in destinations. Any flight information provided before departure is considered tentative and is subject to change under 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 and cancellations, missed night accommodations, and expenses incurred due to flight delays and cancellations, missed night accommodations, and expenses incurred due to flight delays and missed connections tofform 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 compensate any person for additional transportation costs incurred should they miss their flight. GradWeek is not responsible for any lugagea and/or carry-on items at flight departure, airport/hotel transfers, hotel check-inc/heck-out, or at any other time. It is the responsibility of each participant to ensure that their belongings are placed on the correct bus or flight and transfer bus and brought to their assigned hotel. Please be sure that all belongings have current identification tags attached. By signing this agreement, the participant signifies his or her understanding that GradWeek from packages include supplemental lugagage insurance (as noted in section 10). If forces beyond GradWeek's reasonable control (i.e., lodging, meals, and transportation), In the unlikely event the entire trip is cancelled due to circumstances beyond IST and GradWeek for all extra costs associated with such trip extension (i.e., lodging, meals, and transportation), is the unlikely event the entire trip is cancelled due to cir
- 10) TRAVEL PROTECTION: We include Travel Protection Plan insurance as part of your trip package. This plan is from <u>Cultural Insurance Services International</u> (CISI), which helps provide coverage for Primary Medical, Trip Cancellation for Medical Reasons, Trave Delay and Interruption, Baggage Delay or Loss, Emergency Medical Coverage, 24/7 Non-Insurance Assistance Services, and more. A Cultural Insurance Services International (CISI) information sheet/coverage details are available on our website under <u>RESOURCES</u>, by clicking on the Cultural Insurance Services International (CISI) link. No premium refunds for this insurance are available; unless there is a cancellation where you, the customer, are not at fault and have not canceled in violation of the terms and conditions of this agreement. Note: The provided medical coverage from Cultural Insurance Services International does not cover sickness or medivac for travel within the United States (Hawaii and Florida). For medical cancellation, the participant must cancel with IST and Grad/Week in writing first, before being eligible to contact Cultural Insurance Services International (CISI) for claims assistance.
- 11) BAGGAGE: Due to the frequent changes in baggage allowance and cost, neither IST nor GradWeek can state what the baggage allowance or cost is per carrier. IST and GradWeek will mail official Departure Packets (travel documents) approximately 2-3 weeks before 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 before departure and pay the airline directly for any of those associated fees. Neither IST nor GradWeek is responsible for lost or damaged luggage, filing a claim with the airlines on the participant's behalf, or items discarded by the Transportation Security Administration (TSA) for not meeting guidelines.
- 12) 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 ut how to obtain a U.S. Passport. Passengers who are not U.S. citizens must contact the appropriate consulate office for their documentation requirements. Visit www.travel.state.gov/travel for the most current Travel Documentation Requirements. Those traveling to Hawaii, Puerfo Rico, or Florida will need a valid government-issued picture identification (Real ID required by all U.S. states and territory residents, starting May 7, 2025, and after). Gravileveck assumes no responsibility for any changes in documentation requirements, nor are we responsible for carriage 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 required. No refunds will be issued to participant who are denied boarding or entry due to a lack of proper travel documentation or misbehavior.
- 13) BUS TRANSPORTATION: Transportation supplied is subject to any state or foreign government(s) involved in granting operating rights, and subject to all applicable and foreign laws, regulations, and treaties governing ground transportation. If 3 and GradWeek reserve the right to substitute licensed transportation providers and/or to change the bus type, capacity, and routing. No refund will be given for such substitutes or changes. The transportation prick-up point will be designated by IST and GradWeek. It is the responsibility of the participant to be at the pick-up point at the time and day specified (to be determined before the trip) in their Departure Packet. You will be notified when and where to be at the pick-up point. Participant agrees to be solely responsible for boarding all transportation on time with valid picture identification and parental permission if the participant is under 18 years of age. IST and GradWeek 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 or form the destination as all packages are air or bus transport packages only, unless a parental waiver is signed.
- 14) 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, its brought to enforce or interpret any term or Federal court in the State of California with a venue in the County of Sacramento.

- 15) 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.
- 16) 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 #802-913-696, Florida #41799. Please check the website 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 Form. If 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 bankuptox, insolvency, or cessation of as the person making payment on behalf of the travel participant of 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 Corporation, P.O. Box 8474, Northridge, CA 91327. Nor-California customers are not covered by the California 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.
- 17) 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 Hawai and Florida is 21 years old and restaurants, bars, and nighticulus may require identification and proof of age to consume alcohol. GradWeek has contractual relationships with certain suppliers in Mexico, Puerto Rico, 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 use or abuse of alcohol.
- 19) 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 cancelled 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.
- 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, Detta, Frontier Airlines, Spirit Airlines, and JetBlue.
- 21) HOTEL: Cabo San Lucas: Tesoro Los Cabos, Riu Resorts, Pueblo Bonito Resorts. Cancun: NH Krystal Cancun, Krystal Grand. Nassau: Atlantis, Riu Resorts, Breeze's Resort, Baha Mar Hyatt. Hawaii: Tiwn Finn Hotels, Queen Kapiolani, Hyatt Place Hotels, Alchilani Resort, Marriott Resorts. Puerto Rico: The Condado Plaza Hilton, La Concha Resort. Florida: Hyatt Place, Shores of Panama, Casa Loma, Holiday Inn Resorts, SpringHill Suite. In case of hotel overbooking or unavailable accommodations (standard/ruc-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 may not necessarily be disabled accessible, food allergy compliant or follow the same regulations or requirements, as those in the U.S. If you have a disability or a food allergy that requires special accommodation or special assistance, you must notify us no less than 30 days in advance of the departure date. However, travelers with special travel needs and/or food allergies are still fully responsible for double-checking with the airlines, hotels, and/or restaurants about special accommodations or food options due to their allergies. Upon written request, information will be gathered and provided to you regarding accessibility to various trip facilities.
- 23) TRAVEL VOUCHERS. Because of events or causes beyond IST's or GradMeek'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 GradMeek, etc.) for the non-refundable funds. If a participant is to receive a light 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 GradMeek travel voucher, the terms of that credit voucher will be determined at the time of issue, by destination vendors and IST/GradMeek. All vouchers are issued in the name and contact information of the registered participant listed on the traveler account/booking only. In certain cases, if applicable, all or part of the registered participant S GradMeek Travel Voucher may be transferred to a family member. The registered participant usif till out a GradMeek Travel Voucher Transfer Form and there will be a \$100 transfer fee, that must be paid by either the transferee or the receiving participant. IST and GradMeek will not be involved in any exchange of funds between travelers. All exchanging of funds must be done directly between the travelers involved. The transferring of a GradMeek Travel Voucher is void if the registered participant of that voucher or the future participant to be transferred to has performed a credit card chargeback will filt and void prevalent in ST and GradMeek Travel Voucher is void if the registered participant of that voucher or the future participant to be transferred to has performed a credit card chargeback will list of an off and the state.
- 24) COVID RELEASE OF LIABILITY: As a traveler or parent or guardian of a traveler, you acknowledge that despite all government, local venue, and tour provider efforts to mitigate the spread of COVID (and variants), there still remains a risk of exposure and potentially contracting the COVID virus. Furthermore, you acknowledge that contracting COVID can bring severe illness and possible death. Contracting COVID either prior, during, or after travel is beyond IST or GradWeek controls, described in section 1 above. Based on this understanding, you agree and release IST and GradWeek of any and all liability associated with contracting COVID, (and variants) during the trip.
- variants) during the trip.

 25) 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 may also share this information with other nonrelated companies. GradWeek may 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. As a result, you may notice people taking photos, shooting videos, and/or asking comments of you and your friends during the tour. We appreciate 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.

 26) ASSIGNMENT: This Acreement and the rolls was resulted in the contraction of the proper in the properties of the videos of the videos
- 26) 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 of the Company. IST and/or GradWeek may assign this Agreement, and the rights granted hereunder to any third party.
- 27) 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)light aguardians(s), heirs, assigness, administrators, executors, and all members of his/her family. If we have read and fully understand the provisions and legal consequences of this voluntary release/assumption of risk, and live hereby agree to all of its risks and conditions. "Reusable deposit: Only the original participant and their original non-refundable registration deposit may be reused as a credit towards the balance of a new Grad/Week Travel Program within the next 3 years after they have provided a new signed registration form and deposit, provided their original account was cancelled before December 31, 2025, and no credit card chargeback occurred. This deposit is only fully creditable under the full refund provisions of Section 7 of this Agreement.

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