

Spring Trip Refund/Transfer policy

The initial spring trip deposit (whether fundraised or not) is non—refundable and non—transferable to another student. Transfers of fundraising and cash payments (other than the initial deposit) are allowed, however, no transfers of funds between students will be allowed after the deadline announced in the newsletter and on the website.

All cancellations and requests for refunds or transfers must be received in writing. A refund/transfer request is available on the chorus website. Refunds for withdrawing from the trip will be made on a prorated basis by date announced on the website and or newsletter.

Failure to have all monies paid for a trip by the payment deadline will result in cancellation of your student's space and any money already paid is non-refundable. If a student must cancel after the full payment deadline, then the student may transfer any money paid to another student (this cannot be a student already booked on the trip, in other words this must be a new student who will take the space of the student who is canceling). This request must be submitted in writing.

Regardless of when a student cancels, all fundraising money is non-refundable. This is not a decision made by Decatur High Chorus, but is Alabama State Law. Fundraising is transferable subject to the terms and conditions above.

Concerning canceling participation from the trip, there are no exceptions to the above policy except in the event of a school related conflict. All participants are encouraged to check athletic schedules.

To receive a refund for any overpayment you must submit a request for refund in writing to the treasurer before the end of the school year in which the trip was taken.