



**Page:** 1 of 6

# First Class Tours Inc.

4110 North Patterson Ave.

Winston-Salem, NC 27105 Buses Are Not Medically Equipped

Phone: (336) 682-6551 (336) 362-2697

Email: <u>Firstclassbustours@gmail.com</u> Website: www.firstclasstoursnc.com

**Contract Number:** 

04/13-17/2020

Date of Contract:

09/16/2019

Date of Trip:

04/13-17/2020

Coach:

56

Contact Name:

Shannon Hardy

\*\*Phone Number:

919-274-8880

\*\*Email Address:

SHardy@Exploris.Org

**Driver Requested** 

\*\*\*\*\*Itinerary Required\*\*\*\*\*

Note: Your itinerary must contain the complete departure and destination addresses. Itinerary must be in compliance with D.O.T (department of transportation) rules. Thank you

**Departure Time:** 

**Itinerary Required** 

**Return Destination Time:** 

Itinerary Given: Yes\_\_\_ No

\*\*Shuttle Details Listed on Page: 5 of 6 \*\*

**Departure address:** 

4500 Western Blvd, Raleigh, NC 27606

**Destination:** 

8172 Hwy. 181, Jonas Ridge, NC 28641

DATE OF CONTRAC	T• 09/16/2	2019	Page: 3 of	· 6
DATE OF CONTRAC	1. 07/10/2	.019	1 age. 3 of	. 0
Gratuity not included in trip	. Please pay TO CHANG	directly to the driver	f driving time, with 14 on du . DRIVERS MUST HAVE SE ED DRIVING TIME AND O	EPARATE ROOMS.
ON THE DRIVER HOURS TIME PLANNED AND AC	ALLOWED TUAL TIMI ndable ticket	FOR THE TRIPSO E LEAVING. Please	R PLANNED TIME FOR STO PLEASE BE AWARE OF YOU note you must purchase trave to avoid cancellations and tri	OUR DEPARTURE el insurance for your
Bus shall remain clean after bus.	trip is over t * No open c	o waive cleanup fee o	of \$100.00 not responsible for ids****	valuables on or off
ALL DEPOSIT'S PAID AR	E NON REF	UNDABLE, NON-T	RANSFERABLE OR NO CR	REDIT APPLIED
*****Buses are Equipped	with Free W	Vi-Fi and Cellular Pl	10ne Chargers****	
<del> </del>		4 T C		
		ayment Informat		~
	is an Ado	ditional 2.9%	Added to the Total	Cost of Trip
Amount Applied:				
Method of Payment:	Debit _	Credit	CashCheck	
		OrdersCa		
Debit/Credit Type:	Visa _	Master Card	American Expres	ssOther
Card Number:Expiration Date:				
Expiration Date:		Security (	Code (Back of	
Card):				
Account Holders Name:				_
Phone Number:				<del>_</del>
Email Address:				
Billing Address:				
Zip Code:				
			nent:	
Date of Payment:				
<b></b>	77 11 1		C 1C ,	
		ount on Due Date Can		C 1 1 1
riease call or email at least	one day in ac	ivance to confirm the	trip. Balance must be paid be	erore or on due date.

**Date of Contract:** 09/16/2019 **Page:** 2 of 6

## \*ALL PAYMENTS ARE DUE IN FULL BEFORE SERVICES ARE RENDERED\*

Total Cost: \$2,800.00

\*\*(PLEASE NOTE IF YOU'RE PAYING WITH A CREDIT CARD YOU MAYBE CHARGED AN ADDITIONAL CC PROCESSING FEE OF 2.9%)

PLEASE NOTE THE TOTAL COST IS BASED ON THE INFORMATION GIVEN ON THE ORIGINAL CONVERSATION OF YOUR TRIP DESCRIPTION. AN ITINERARY IS REQURIED FOR YOUR TRIP. YOUR TOTAL COST IS SUBJECT TO CHANGE BASED ON THE DETAIL OF YOUR ITINERARY CHANGES AFTER THE ORIGINAL QUOTED CONVERSATION.

## (Drivers Gratuity is Greatly Appreciated)

Rates are subject to adjustment. First Class Bus Tours (reserve the right) are allowed to adjust rates to match quoted quotes giving, via text, email, verbally or written for the purpose of preparing this contract.

\*\*ALL DEPOSITS ARE NON-REFUNDABLE AND NON-TRANFERABLE (NO CREDIT APPLIED TO OTHER SERVICE DATES OR BUS CHANGES)\*\*

**Total Cost:** 

\$2,800.00

**Deposit:** 

\$280.00 ALL DEPOSIT'S PAID ARE NON REFUNDABLE, NON-TRANSFERABLE AND/OR

NO CREDIT APPLIED

**Deposit Due Date:** 

09/22/2019

**Balance Due By:** 

03/13/2020

Remaining Balance:

\$2,525.00

REMAINING BALANCE FUNDS PAID ARE NOT REFUNDABLE DUE TO

CUSTOMERS CANCALATION FOR ANY REASON. THESE FUNDS ARE TRANSFERABLE (based on buses availability) FOR UP TO 30 DAYS. AFTER 30 DAYS THE CREDIT APPLIED WILL EXPIRE AND NOT BE HONOR BY FIRST CLASS BUS TOURS

Prices good with fuel prices not exceeding \$4.95 per gallon

<sup>\*\*</sup>Rates are inclusive of applicable taxes. Rates are based upon vehicle availability. Additional hours will be charged at \$90.00 per hour. Parking fees and tolls are the responsibility of the customer. Payment is full is due 30 days prior to departure. For all credit or debit card transaction a 2.9% processing fee will be applied. To avoid processing fees; please mail checks (business or personal), cashier checks or money orders to: 4110 North Patterson Ave Winston-Salem, NC 27217

<sup>\*\*</sup>ALL PAYMENTS ARE DUE IN FULL BEFORE SERVICES ARE RENDERED. \*\*FAILURE TO MAKE FULL PAYMENT BY THE ESTABLISHED DATE WILL/MAY RESULT IN AN ADDITIONAL LATE FEE AND/OR TERMINATION OF THE SERVICE WITHOUT ANY REFUNDS OF ALL MONIES PAID INCLUDING DEPOSITS AND AGREED SCHEDULED PAYMENTS. BALANCE DUE PAYMENTS ARE NOT REFUNDED, NOT TRANSERFABLE, AND ARE NOT CREDITED TOWARDS ANY OTHER SERVICES. ALL PAYMENTS MADE AFTER THE DUE DATE WILL BE CHARGED AN ADDITIONAL .05% TO THE TOTAL COST OF THIS SERVICE AGREEMENT (LATE FEE). FCBT RESERVE THE RIGHT TO REFUSE ANY TRIP PAID AFTER THE BALANCE DUE DATE HAS EXPIRED. THE DEPOSIT WILL NOT BE REFUNDED IF PAID.

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Client Signature:

**Date of Contract:** 09/16/2019

9-16-19

Company Representative: Michael Funderburk

**Date:** 09/16/2019

"No indebtedness of any kind, incurred or created, by the charter school shall constitute an indebtedness of the State or its political subdivisions and no indebtedness of the charter school shall involve or be secured by the faith, credit or taxing power of the State or its political subdivisions" (NCGS 115C-238.29H(al).

PLEASE NOTE....ALL CRUISE TRAVEL WILL NEED ITINERARY FOR BREAKFAST STOPS THERE CAN NOT BE A 1 HOUR SIT DOWN DINNER ON RETURN TRIPS FROM CRUISE UNLESS YOU WANT TO PAY ADDITIONAL FEES FOR A 2ND DRIVER TO RELAY THE BUS IN OVER OUR PLANNED SCHEDULE. Fee is normally 350.00 more. TRAVELING BACK HOME MUST BE A STOP AND GO MEAL. ON ALL CRUISE RETURNS. IF YOU USE THE 31 PASSENGER MINI BUS FOR A CRUISE, PLEASE NOTE YOUR LUGGAGE MUST BE 1 STORAGE AND 1 CARRY ON.. LUGGAGE SPACE IS LIMITED ON OUR SMALLER BUSES SO PLEASE KEEP IN MIND WHEN BOOKING A SMALL MINI BUS. FOR CRUISE TRIPS AND OTHER LONG DISTANCE TRAVEL.

Trips can be cancelled (reserves the right to cancel trips) by First Class Tours due to unforeseen situations which will be full reimburse. (Inclement weather, mechanical failure and etc.) FCBT will not be responsible to provide any additional or substitute transportation to/for the chartering party and group.

Bus shall remain clean after trip is over to waive cleanup fee of \$100.00. Not responsible for valuables on bus unless given directly to driver to. \*\*\*\*\* No open cups on bus without lids\*\*\*\*\*

Chartering party assumes responsibility for passenger mishaps, which include vandalism, property damage and excretion of bodily fluids.

Credit card payments accepted with a 2.9% added to the amount for Credit cards accepted by Chase Bank. Full balance due by payment due date, if not contract can be null and void by F.C.T. PAYMENTS MADE AFTER THE GRACE PERIOD OF DUE DATE MUST BE PAID BY CASH OR CERTIFIED FUNDS.

Cancellations are non refundable. Tolls, Hotel accommodations parking, city fees cab fee for driver for parking is to be paid by the charter party using the service of First Class Tours if applicable as contract. Prices are subject to change based on fuel cost exceeding \$4.95 per gallon noted. On cruises all fees included unless noted in contract, drivers room inclusive in contract and parking and tolls for cruises only unless noted.. We at First Class Tours allow for extra load and departure times for the convenience of First Class tours for cruises. We apologize for any inconvenience but we need ample time for scheduling, traffic, and miscellaneous. This is part of on time duty for drivers which can't exceed 14 hours per day.

First Class Tours is not responsible for any inconvenience caused by late arrivals and or departure of passengers or change of schedule by the chartered party. First Class Tours will not be responsible for any delays caused due to sickness, machinery breakdown, weather or any cause beyond the control of First Class Tours. First Class Tours will make all efforts to get the chartered party to the destination, by hiring another charter or getting the bus fixed to make the trip successful. If chartered party desires additional services other than those specified in the initial contract, the chartered party agrees to pay for the additional services. This is a non smoking facility. In the event a breakdown occurs First Class will attempt to repair break down in timely manner or send for backup transportation and no money or credit will be given for mechanical breakdowns. Additional break down back up service will be provided at the expense of FCBT. If group needs additional days past contract, additional fees

of \$350.00 per day plus drivers pay rate and hotel fees applies and must be paid before departure back to original destination. FCT is not responsible for late ships or planes coming in a day late.

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\*\*Shuttle Details\*\*

**Date of Contract:** 09/16/2019

## Pick up: EXPLORIS SCHOOL

We need buses on two separate days.

- Monday (4/13) 6:45 am 11am. One way from Raleigh to Brown Mt. Overlook just north of Morganton, NC
- Friday (4/17) 12pm- 4:30pm. One way from Brown Mt. Overlook just north of Morganton, NC back to Raleigh.

#### **DEPART -April 13, Monday**

Directions to Brown Mtn. Overlook from Raleigh

6:45 am Load

Depart 7:00am

Leave: 4500 Western Blvd, Raleigh, NC 27606 (K-Mart parking lot)

Drive 209 miles to 8172 Hwy. 181, Jonas Ridge, NC 28641 (north of Morganton 28655), AKA Brown Mountain

Overlook on Hwy. 181

3.5 hr driving time (4 hours)

189 miles: Raleigh to Morganton (3 hrs)

20 miles: Morganton to Brown Mt. Overlook (31 min)

Stop at Davie County, I-40 westbound Rest Area, Advance, NC 27006 (20 min)

### RETURN - April 17, Friday

12pm

12:45 Lunch

Stop for lunch at Wendy's and Bojangles 900 N. Green St., NC, 28655 (Wendys is at 904 N. Green St. right next door.) Bo 828-439-8741/Wendys 828-437-5994

Depart from lunch by 1:30pm.

Return by 4:30 - 5:30pm.

Optional if no bathroom on bus.

Stop at Alamance County, I-85/I-40 Rest Area, Burlington, NC

Yes	No						
If Yes	Amount o	of Addition	al Shuttles:				

\*\*\*\*If additional shuttles are required, contract locations or any other information on this contract changes "First Class Tours Inc." reserve the right to alter this contract.\*\*\*\*

By signing this contract with "FIRST CLASS TOURS" I acknowledge reading, agreeing and fully understand the contents of the terms and conditions of this contract.

Clients Name:

Date:

110 11

Company Representative: Michael Funderburk

**Date:** 09/16/2019

For questions please contact our customer service center. We appreciate your business.

Thank you,

Bonnie Goods Customer Service Rep. (336) 362-2697