

**EL CAMINO REAL CHARTER HIGH SCHOOL**  
**REQUEST FOR APPROVAL OF SCHOOL TRIPS FOR STUDENTS**

Destination <b>VEX World Championships</b>		Address of Destination <b>937 Phillips Ln. Louisville KY 40209</b>	
Date(s) of Trip <b>4/24 - 4/28 2019</b>	Number of Students <b>3</b>	Overnight Trip: <b>YES</b> NO	
Certificated Employee Supervising Trip <b>Stefan Webster</b>	Cell Phone # <b>818 497 3412</b>	Department/Group <b>Robotics</b>	
Substitute Required? <b>YES</b> NO	How Many Substitutes? <b>1</b>	How Many Days? <b>3</b>	Source of Funds:
Requested Schedule <b>3 AM</b> PM	Leave School <b>3 AM</b> PM	Arrive at Destination <b>5 PM</b> AM	Leave Destination <b>8 PM</b> AM
Method of Transportation School Bus/How Many?	Walking	Automobile <b>x</b>	Other (specify) <b>Plane</b>
Total Number of Adults (Including Volunteer Chaperones) <b>3</b>		Supervision Ratio (minimum: 20:1) <b>1:1</b>	
Name of Additional Employees Attending Trip			
Name	Cell #	Name	Cell #
Name	Cell #	Name	Cell #
Name of Additional Chaperones Attending Trip			
Name <b>Nathan Shibata</b>	Cell # <b>818 854 4602</b>	Name	Cell #
Name <b>Jose Rodriguez</b>	Cell #	Name	Cell #
Source of Funds for Trip (Note: It is illegal to charge students or parents for participation in any activity for which ADA will be taken) <b>Robotics TRUST / Scholastic</b>			
BRIEF DESCRIPTION OF EDUCATIONAL BENEFIT TO BE DERIVED FROM THIS ACTIVITY. <b>Students will attempt to earn the title of world champion. Through setting and working towards this goal, students will gain self efficacy and technical skills related to &amp; within the STEM fields.</b>			
APPROVALS			
(Single-day trips require two (4) signatures and overnight trips require three (5 or 6) signatures)			
Administrator Teacher's Department Administrator	YES	NO	Signature <b>[Signature]</b> Date <b>3/27/19</b>
Date & location Assistant Principal (Dean Bennett)	YES	NO	Signature <b>[Signature]</b> Date <b>3/27/19</b>
Funding Executive Director (David Hussey)	YES	NO	Signature <b>[Signature]</b> Date <b>3/27/19</b>
Paperwork Assistant Principal (Dean Bennett)	YES	NO	Signature _____ Date _____
Overnight Executive Director (David Hussey)	YES	NO	Signature _____ Date _____
Out of State/Country Trips Board of Directors	YES	NO	Signature _____ Date _____

RoboticsTrip  
VEX World Championships  
Louisville, Kentucky  
April 24-28, 2019

School Expenses

Flight	\$500.50
Hotel	\$207.77 per night x 4 nights = \$831.08
Van Rental	\$621.10
Meals	\$61 per day x 5 days = \$305.00
Estimated Total Cost to School	\$2257.68



## Stefan Allen Webster's 04/24 Louisville trip (KPLYUQ): Your reservation is confirmed.

2 messages

Southwest Airlines <southwestairlines@ifly.southwest.com>  
Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>  
To: s.webster@ecrchs.net

Fri, Mar 15, 2019 at 2:00 PM

Here's your itinerary and other important travel information.

[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hello friends,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

APRIL 24 - APRIL 28

LAX  SDF

Los Angeles to Louisville

Confirmation # **KPLYUQ**

Confirmation date: 03/15/2019

**PASSENGER** **Stefan Allen Webster**

RAPID REWARDS # [Join](#) or [Log in](#)  
TICKET # 5262452243297  
EXPIRATION<sup>1</sup> March 14, 2020  
EST. POINTS EARNED 2,546

**PASSENGER** **Zachary Cadieux**

RAPID REWARDS # [Join](#) or [Log in](#)  
TICKET # 5262452243298  
EXPIRATION<sup>1</sup> March 14, 2020  
EST. POINTS EARNED 2,546

**PASSENGER** **Rafael Diaz**

RAPID REWARDS # [Join](#) or [Log in](#)  
TICKET # 5262452243299  
EXPIRATION<sup>1</sup> March 14, 2020  
EST. POINTS EARNED 2,546

**PASSENGER** **Josue Rodriguez**

RAPID REWARDS # [Join](#) or [Log in](#)  
TICKET # 5262452243300  
EXPIRATION<sup>1</sup> March 14, 2020  
EST. POINTS EARNED 2,546

**PASSENGER** **Jose Rodriguez**

RAPID REWARDS # [Join](#) or [Log in](#)  
TICKET # 5262452243301  
EXPIRATION<sup>1</sup> March 14, 2020  
EST. POINTS EARNED 2,546

**PASSENGER** **Nathan Shibata**

RAPID REWARDS # [Join](#) or [Log in](#)  
TICKET # 5262452243296  
EXPIRATION<sup>1</sup> March 14, 2020  
EST. POINTS EARNED 2,546

Rapid Rewards® points are only estimations.

## Your itinerary

Flight 1: Wednesday, 04/24/2019 Est. Travel Time: 7h 40m Wanna Get Away®

**FLIGHT # 0783**  
**DEPARTS**  
**LAX 07:00AM**  
Los Angeles

 **ARRIVES**  
**DAL 12:00PM**  
Dallas (Love)

Stop:  Change planes

**FLIGHT # 1787**  
**DEPARTS**  
**DAL 02:40PM**  
Dallas (Love)

 **ARRIVES**  
**SDF 05:40PM**  
Louisville


Flight 2: Sunday, 04/28/2019 Est. Travel Time: 7h 5m Wanna Get Away®

**FLIGHT # 3818**  
**DEPARTS**  
**SDF 08:00PM**  
Louisville

 **ARRIVES**  
**MDW 08:15PM**  
Chicago (Midway)

Stop:  Change planes

**FLIGHT # 4929**  
**DEPARTS**  
**MDW 09:35PM**  
Chicago (Midway)

 **ARRIVES**  
**LAX 12:05AM**  
Los Angeles

## Payment information

### Total cost

<b>Air - KPLYUQ</b>	
Base Fare	\$ 2,545.14
U.S. Transportation Tax	\$ 190.86
U.S. 9/11 Security Fee	\$ 67.20
U.S. Flight Segment Tax	\$ 100.80
U.S. Passenger Facility Chg	\$ 99.00
<b>Total</b>	<b>\$ 3,003.00</b>

### Payment

Amer Express ending in 4006  
Date: March 15, 2019

**Payment Amount: \$500.50**

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Date: March 15, 2019

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Date: March 15, 2019

**Payment Amount: \$500.50**

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket numbers: 5262452243297, 5262452243298, 5262452243299, 5262452243300, 5262452243301, 5262452243296

## Prepare for takeoff



### 24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



### 30 minutes before your departure:

Arrive at the gate prepared to board.



### 10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

**If you do not plan to travel on your flight:** Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).



Rapid Rewards® points are only estimations.

## Your itinerary

Flight 1: Wednesday, 04/24/2019 Est. Travel Time: 7h 40m Wanna Get Away®

**FLIGHT # 0783**

<b>DEPARTS</b> <b>LAX 07:00AM</b> Los Angeles	 <b>ARRIVES</b> <b>DAL 12:00PM</b> Dallas (Love)
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Stop:  Change planes

**FLIGHT # 1787**

<b>DEPARTS</b> <b>DAL 02:40PM</b> Dallas (Love)	 <b>ARRIVES</b> <b>SDF 05:40PM</b> Louisville
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Flight 2: Sunday, 04/28/2019 Est. Travel Time: 7h 5m Wanna Get Away®

**FLIGHT # 3818**

<b>DEPARTS</b> <b>SDF 08:00PM</b> Louisville	 <b>ARRIVES</b> <b>MDW 08:15PM</b> Chicago (Midway)
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Stop:  Change planes

**FLIGHT # 4929**

<b>DEPARTS</b> <b>MDW 09:35PM</b> Chicago (Midway)	 <b>ARRIVES</b> <b>LAX 12:05AM</b> Los Angeles
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## Payment information

### Total cost

<b>Air - KPLYUQ</b>	
Base Fare	\$ 2,545.14
U.S. Transportation Tax	\$ 190.86
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U.S. Flight Segment Tax	\$ 100.80
U.S. Passenger Facility Chg	\$ 99.00
<b>Total</b>	<b>\$ 3,003.00</b>

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Date: March 15, 2019

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Date: March 15, 2019

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Date: March 15, 2019

**Payment Amount: \$500.50**




Amer Express ending in 4006  
Date: March 15, 2019

**Payment Amount: \$500.50**

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Your ticket numbers: 5262452243297, 5262452243298, 5262452243299, 5262452243300, 5262452243301, 5262452243296

## Prepare for takeoff

-  **24 hours before your departure:**  
Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.
-  **30 minutes before your departure:**  
Arrive at the gate prepared to board.
-  **10 minutes before your departure:**

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

**If you do not plan to travel on your flight:** Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

[See more travel tips](#)

## Don't miss out on automatic check-in

EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

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**Save up to 35%**

and earn up to 2,400 Rapid Rewards® points with Budget® on your trip.



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**Earn up to 10,000 Rapid Rewards® points per night**

Choose a hotel in Louisville.



**Have questions about your upcoming trip?**

Get all the answers before you leave for the airport.

[Book hotel >](#)

[Prepare now >](#)

5262452243297: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN LAX WN X/DFW WN SDF143.26WN X/CHI WN LAX280.93USD424.19END ZP LAX4.20DAL4.20SDF4.20MDW4.20 XF LAX4.5DAL4.5SDF3.0MDW4.5  
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5262452243296: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN LAX WN X/DFW WN SDF143.26WN X/CHI WN LAX280.93USD424.19END ZP LAX4.20DAL4.20SDF4.20MDW4.20 XF LAX4.5DAL4.5SDF3.0MDW4.5

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**No Show Policy:** you must notify Southwest® at least ten (10) minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away® fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select® and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

**Prohibition on Multiple/Conflicting Reservations:** to promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

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Mobile app



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<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

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See [Southwest Airlines Co. Notice of Incorporation](#)



GET Sports & Events  
5080 Robert J Mathews Pkwy  
El Dorado Hills, CA 95762  
Ph: 888-877-4445 option 3  
Fax: 916-939-6806

**Traveler ID:** 535369  
**Team:** ECR 404  
**Invoice Date:** 3/13/2019  
**Email:** s.webster@ecrchs.net

# STEFAN WEBSTER

**ECR 404**

5440 VALLEY CIRCLE BLVD  
WOODLAND HILLS, CA 91367

## Hotel Location:

Courtyard by Marriott Louisville Airport  
819 Phillips Lane  
Louisville, KY 40209  
502-368-5678

Please note all reservations are booked under  
GET Travel Sports and WorldPass Travel  
Group. However, your credit card transaction  
may be processed under GET-USA-ADVEMER  
TRAVEL 916 939 6805 CA.

## KENTUCKY KINGDOM TEAM PARTIES (OPTIONAL):

Kentucky Kingdom team party tickets are optional and are to be purchased from GET Sports. \$30 PRE-ORDER DEADLINE IS SUNDAY, 3/24/19 at Midnight. Purchases are non-refundable and non-changeable after 3/24/19 at Midnight (Pacific Time), or upon purchase after this date. This is an evening exclusive event conclusion party that will be closed to the general public. The 2 water rides at Kentucky Kingdom and the Waterpark will be closed. The VRC party is Saturday, April 27, 2019 from 6:00pm to Midnight and the VEX IQ party is Tuesday, April 30, 2019 from 6pm to 11pm. There is a Buffet Meal at Picnic Grove or non-buffet meal option. Distribution will start the day before your party date after 1:00pm up to 5pm the day of your party from the GET Travel booth location inside Kentucky Expo Center. Pricing increases by \$15 on 3/24/19 at 12:01am through the party dates. Event will happen in rain or shine and hot or cold weather conditions, although if severe weather is predicted a date change will be announced in advance. Program Hotels with Tournament shuttles will have shuttles to/from Kentucky Kingdom; otherwise transportation is on your own. Parking at Kentucky Kingdom is an additional fee. Best option is to walk from Expo Center to Kentucky Kingdom entrance. Ticket distribution & sales lines can get long at times so please plan accordingly. Account holder is expected to pick up wristbands with identification unless other written instructions are provided allowing another designated person to pick up. If it is OK to have parents purchase tickets on the team's account to pick up all tickets at once, please provide the account six digit traveler ID # to them to call in with or order online with.

2019 VEX Robotics World Championship  
Louisville, KY  
Event Dates: April 25 - May 2, 2019

**Traveler ID:** 535369

**Trip ID:** 62466

**Team:** ECR 404

**Final Pmt. Authorized:** Yes

**Email:** s.webster@ecrchs.net

**Program ID:** 60326

Hotel Name: Courtyard by Marriott Louisville Airport Double Queens  
Check In / Check Out: 4-24-19 to 4-28-19  
Roommates: One Webster (Junior), Seven Webster (Junior)  
Hotel Name: Courtyard by Marriott Louisville Airport Double Queens  
Check In / Check Out: 4-24-19 to 4-28-19  
Roommates: Three Webster (Junior), Four Webster (Junior)  
Hotel Name: Courtyard by Marriott Louisville Airport King/Sofa Bed  
Check In / Check Out: 4-24-19 to 4-28-19  
Roommates: Sue Schuster

Hotel Name: Courtyard by Marriott Louisville Airport Double Queens  
Check In / Check Out: 4-24-19 to 4-28-19  
Roommates: Two Webster (Junior), Five Webster (Junior)  
Hotel Name: Courtyard by Marriott Louisville Airport Double Queens  
Check In / Check Out: 4-24-19 to 4-28-19  
Roommates: Stefan Webster, Six Webster (Junior)

Date	Description	QTY	Cost	
03/13/19	4 RN, Courtyard by Marriott Louisville Airport - King/Sofa Bed, Check-In: 4/24/19, Check-Out: 4/28/19	1	\$207.77	\$831.08



Traveler ID: 535369  
 Group: ECR 404  
 Group ID: 30184  
 Invoice Date: 3/13/2019

03/13/19	16 RN, Courtyard by Marriott Louisville Airport - Double Queens, Check-In: 4/24/19, Check-Out: 4/28/19	4	\$207.77	\$3,324.32
03/13/19	Payment - cc payment			\$-250.00
<b>Total Trip Cost: \$4,155.40</b>			<b>Balance Due:</b>	<b>\$3,905.40</b>

PAYMENT PROCEDURES and IMPORTANT HOTEL DEADLINE DATES: --Additional room or room nights requested at any hotel that requires GET Sports to add to its contracted room block can be requested to be paid in full at time of booking. -Signed and Approved School Purchase Order Documents are considered a valid form of payment.

1) EMBASSY SUITES DOWNTOWN: -- Group Utilization Date: 3/13/19. Groups are considered 5 or more rooms per team and are subject to a guarantee 80% actualization of room nights deposited on at this date. -- \$50 refundable deposit per room is due by 14th day of hold. All blocks held without deposit will expire on or before 3/13/19 at 5pm PST. --Last day to reduce or cancel individual reservations for full refund is 3/13/19 by 5pm PST. --Reservation arrangements on file after 5:00pm PST on 3/13/19 are non-refundable if cancelled, reduced, or for no shows and early departures. Full Room blocks cannot be cancelled or moved to a different hotel after this date. --COMPLETED HOTEL OCCUPANT LIST with full names and age designations are due on or before 3/13/19 before 5pm PST. It is the responsibility of the account holder to verify all names and age designations are correct by this date. --FINAL PAYMENT is processed 3/14/19 by 9:00am PST. All credit cards on file will be automatically charged the balance due on account, unless previous arrangements are requested and approved. It is the responsibility of the reservation holder to have the preferred credit card on file with GET Sports prior to final payment processing. All school checks are due as of this date. No reservations will be sent to the hotel that are not successfully paid in full, or with School P.O. on file. -- Bookings made on or after 3/14/19 must be paid in full at time of booking. --Change fees apply after 3/22/19.

2) HAMPTON INN AIRPORT, RESIDENCE INN AIRPORT, SPRINGHILL SUITES AIRPORT, TRU BY HILTON AIRPORT: -- Group Utilization Date: 3/20/19. Groups are considered 5 or more rooms per team and are subject to a guarantee 80% actualization of room nights deposited on at this date. -- \$50 refundable deposit per room is due by 14th day of hold. All blocks held without deposit will expire on or before 3/20/19 at 5pm PST. --Last day to reduce or cancel individual reservations for full refund is 3/20/19 by 5pm PST. --Reservation arrangements on file after 5:00pm PST on 3/20/19 are non-refundable if cancelled, reduced, or for no shows and early departures. Full Room blocks cannot be cancelled or moved to a different hotel after this date. --COMPLETED HOTEL OCCUPANT LIST with full names and age designations are due on or before 3/20/19 before 5pm PST. It is the responsibility of the account holder to verify all names and age designations are correct by this date. --FINAL PAYMENT is processed 3/21/19 by 9:00am PST. All credit cards on file will be automatically charged the balance due on account, unless previous arrangements are requested and approved. It is the responsibility of the reservation holder to have the preferred credit card on file with GET Sports prior to final payment processing. All school checks are due as of this date. No reservations will be sent to the hotel that are not successfully paid in full, or with School P.O. on file. -- Bookings made on or after 3/21/19 must be paid in full at time of booking. --Change fees apply after 3/29/19. --SPRINGHILL SUITES AIRPORT, RESIDENCE INN AIRPORT, HAMPTON INN AIRPORT AND TRU BY HILTON have a 4 night minimum stay for VRC teams and a 3 night minimum stay for VEX IQ teams. For VRC the 4 night minimum must include the dates of 4/24/19-4/28/19 and VIQ 3 night minimum must include the dates of 4/28/19-5/1/19.

3) COURTYARD MARRIOTT EAST, HILTON GARDEN INN AIRPORT, LOUISVILLE MARRIOTT DOWNTOWN, OMNI HOTEL, QUALITY INN EAST, SHERATON RIVERSIDE, WINGATE EAST: -- Group Utilization Date: 3/27/19. Groups are considered 5 or more rooms per team and are subject to a guarantee 80% actualization of room nights deposited on at this date. -- \$50 refundable deposit per room is due by 14th day of hold. All blocks held without deposit will expire on or before 3/27/19 at 5pm PST. --Last day to reduce or cancel individual reservations for full refund is 3/27/19 by 5pm PST. --Reservation arrangements on file after 5:00pm PST on 3/27/19 are non-refundable if cancelled, reduced, or for no shows and early departures. Full Room blocks cannot be cancelled or moved to a different hotel after this date. --COMPLETED HOTEL OCCUPANT LIST with full names and age designations are due on or before 3/27/19 before 5pm PST. It is the responsibility of the account holder to verify all names and age designations are correct by this date. --FINAL PAYMENT is processed 3/28/19 by 9:00am PST. All credit cards on file will be automatically charged the balance due on account, unless previous arrangements are requested and approved. It is the responsibility of the reservation holder to have the preferred credit card on file with GET Sports prior to final payment processing. All school checks are due as of this date. No reservations will be sent to the hotel that are not successfully paid in full, or with School P.O. on file. -- Bookings made on or after 3/28/19 must be paid in full at time of booking. --Change fees apply after 4/5/19.



**Traveler ID: 535369**  
**Group: ECR 404**  
**Group ID: 30184**  
**Invoice Date: 3/13/2019**

4) FOR ALL OTHER HOTELS NOT LISTED ABOVE: -- Group Utilization Date: 4/3/19. Groups are considered 5 or more rooms per team and are subject to a guarantee 80% actualization of room nights deposited on at this date. -- \$50 refundable deposit per room is due by 14th day of hold. All blocks held without deposit will expire on or before 4/3/19 at 5pm PST. --Last day to reduce or cancel individual reservations for full refund is 4/3/19 by 5pm PST. --Reservation arrangements on file after 5:00pm PST on 4/3/19 are non-refundable if cancelled, reduced, or for no shows and early departures. Full Room blocks cannot be cancelled or moved to a different hotel after this date. --COMPLETED HOTEL OCCUPANT LIST with full names and age designations are due on or before 4/3/19 before 5pm PST. It is the responsibility of the account holder to verify all names and age designations are correct by this date. --FINAL PAYMENT is processed 4/4/19 by 9:00am PST. All credit cards on file will be automatically charged the balance due on account, unless previous arrangements are requested and approved. It is the responsibility of the reservation holder to have the preferred credit card on file with GET Sports prior to final payment processing. All school checks are due as of this date. No reservations will be sent to the hotel that are not successfully paid in full, or with School P.O. on file. -- Bookings made on or after 4/4/19 must be paid in full at time of booking. --Change fees apply after 4/12/19.

--Air Travel nor transportation to your hotel is included in the hotel rates, but can be quoted for you. Meals or other local transportation is not included unless specified on the booked hotel information on our website. --Transportation to the Kentucky Expo Center is not included unless specified on the list of VEX Shuttle hotels and specific hotel information pages on our website. -- GET Sports reserves the right to alter the payment terms for blocks of more than 10 rooms. -- GET Sports accepts the following major credit cards: Discover, Visa, and Mastercard. We do not accept cash or ACH payments. --To secure rooms until the final payment date, a \$50 per room deposit, of which \$40 is refundable if cancelled by the deadline dates stated above. A deposit holds your reservation and full payment confirms it. --Any 3rd party credit cards usage must have a signed credit card authorization on file prior to confirming reservation. --Unless otherwise agreed upon in writing, any payment requested to be paid by school check must have all the proper signed and approved purchase orders in house by the deadline dates above. -  
-Non-payment of hotel reservations by the date GET Sports has to guarantee and pay in full for the reservations will be cancelled. New requests will be based on payment and space availability at time of call. --All credit card payments are processed with the name of GET-USA-ADVEMER TRAVEL 916 939 6805 CA on your statement. Final confirmation/receipt will be emailed to you at the email address supplied unless otherwise requested. Lakeland Tours, LLC is the overall company legal entity. -- Price Match Guarantee Does not include hotel's direct corporate rates, non-group, non-refundable pay in advance rates, employee, government or AAA rates meant for leisure and individual room bookings. The account holder must produce written evidence that relates "apples to apples" to the GET Sports room rate and inclusions offer and be brought the attention of GET Sports within 14 days of booking. --When you the client provides a check as payment, you authorize us the company either to use information from your check to make a one-time electronic fund transfer from your account in the amount noted or to process the payment as a check transaction. For inquiries, please call our corporate offices at 916-939-6805.

CANCELLATION, CHANGES, DECLINED CREDIT CARD/NSF & ROOM DAMAGE FEES: --All cancellations and changes must be made in writing to the GET Sports corporate office at [info@gettravel.com](mailto:info@gettravel.com) and are not guaranteed until a return confirmation in writing is received back. Changes are not accepted within 72 business hours of arrival. -- Declined credit cards will be charged a \$10 transaction fee per instance and a NSF check fee will be charged a \$30 transaction fee per instance. --Changes that result in additional fees or charges for falling below any stated minimum to qualify for "group or discounted" rates from the hotels will be passed onto the account holder and payable prior to arrival. --Groups: (5 or more rooms) Cancellations received on or before specified deadline dates above are refundable if group remains at or above 80% of the room nights reserved by the utilization dates. For cancellations that bring the group below 80% utilization there is a minimum fee of (1) Nights Room and Tax plus any other supplier fees up to the full value of the cancellation that may apply. Total fee depends on the hotels ability to resell the cancelled rooms. --Changes affecting outbound flights or first night's accommodation must be made at least 14 business days prior to arrival and are subject to rate changes. Airlines/hotels/suppliers do not permit changes in certain situations. -  
-Administration Fees -- Rate reflects a discount for payment by cash (check, e-check, cash, money order, wire transfer.) A non-cash payment fee (one time only) will be added to the current cash discounted price when using other forms of payment. -  
-Wire Transfer Fees - There is an additional administrative fee of \$40 per transfer for International wire payments and \$15.00 per U.S. Domestic Wire transfer. Written instructions on how to wire transfer funds to us are available. Please make sure when sending wire payments that the Wire payment is converted to U.S. currency and that the appropriate fees are added to the balance being paid by the wire, per transaction. -- If your air travel has been purchased and ticketed through GET Sports, there will be an additional cancellation or change fee per ticket equal to the cancellation or change fee assessed by the airline. Please note that a cancellation of a nonrefundable airfare results in a charge equal to the entire amount of the airfare and a cancellation of a refundable airfare must be made at least 1 business day prior to departure, or by the specific schedule provided by your agent. --No refunds will be given to any accommodation cancellations on or after the stated deadline dates in this document. --If you

**Traveler ID: 535369**  
**Group: ECR 404**  
**Group ID: 30184**  
**Invoice Date: 3/13/2019**

cancel, amounts paid, minus applicable cancellation fees (see above) and other amounts owed, will be refunded within 3 to 30 days of event departure date. --No refunds will be made for unused admission tickets or features, including but not limited to meals and bonus features/options, and no credits will be provided for the cost of any unused ground transportation. Any refunds as a result of pre authorized changes to the reservation must be requested in writing within 10 days after event end date and will be assessed a \$25 processing fee if deemed necessary due to fees incurred by GET Sports. All tickets provided must be returned in order to process a refund. We reserve the right to make refunds in accordance with the method that payment was received. --GET Travel cannot guarantee the hotel opening or closing schedules of outdoor or indoor recreation options (pool, sport courts, BBQ, etc.). --It is the guest's responsibility to report any damage or smells of smoking in the room they are check into upon arrival to request another room or have maintenance attend to. If posted, verbal, written or other hotel/resort/property rules are violated or if there is any damage of any kind to the room that results in fees upon or after check-out, it is the responsibility of the room occupant and/or group leader to cover 100% of the charges. GET Sports is not liable for incidentals, fees or damages caused by a guest and reserves the right to charge the credit card on file should it not be satisfied with the hotel directly. --It is the guest's responsibility to contact GET Travel for any hotel reservation or ticket needs or concerns while in Louisville. The number to call Mon-Fri from 10:30am-8pm is 888-877-4445, option 3 and the after hours numbers are 407-404-0622 or 916-990-6701. --EVENT CANCELTION: In the rare case where an event is cancelled, hotel payments on account are non-refundable based on the terms of the 3rd party confirmed hotel agreements.

**FULL TERMS AND CONDITIONS CAN BE FOUND ON OUR WEBSITE AT**  
<http://gettravel.com/wp-content/uploads/2018/10/2019-VEX-Robotics-Louisville-Terms-and-Conditions-1-1.pdf>

#### 4 Your Information

##### Pick-Up

Louisville Standiford Intl Apo, SDF

Wed, Apr 24, 12:00 PM

##### Return

Louisville Standiford Intl Apo, SDF

Sun, Apr 28, 12:00 PM



##### Passenger Van

Ford Transit 12 Passenger or similar  
Automatic Transmission

Don't let this  
rate drive off!

Prices valid for:

29:30

##### Estimated Total

Base Rate

\$448.00

Mileage: Unlimited

Rental Options

\$59.80

Offer Codes

Fees & Taxes

\$113.30

Estimated Total

Modify / View Rental Details \$621.10

\$621.10

Please be aware of an update to our **Debit Card Policy**:

At most airport locations, proof of a return flight that coincides with the rental must be shown.

First Name

Last Name

Email

☐ Yes, send me promotional email offers from Budget and its partners.

Phone *(optional)*

☐ Yes, I want to receive text messages regarding my reservation. See our **Terms and Conditions**.

☐ Use your credit card to pay now and secure your vehicle.

☐ Credit Card

## Credit Card & Billing Information

### Credit Card Information

A credit card is required to secure this reservation, your card will not be charged now, however if you no longer require the rental, you must cancel prior to your scheduled pick-up time or you'll be charged a \$75 no-show fee.

Card Type

Card Number

Expiration Date

### Billing Information

Country

Address Line 1



Address Line 2 *(optional)*

City

State/Province

Zip/Postal Code

### Travel Information *(optional)*

We recommend providing your Travel information below. These details help us stay informed of any changes in your travel plans and allow our agents to better prepare for your arrival.

Select Airline *(optional)*

Flight Number *(optional)*

### Terms & Conditions

☐ I have read and accept the Location Policies and Rental Terms and Conditions.

Reserve

Travel Agents Only

Popular Searches

Popular Rental Cars

Popular US Destinations

Budget Partners

Budget Support

Company Info

United States

English

(<https://www.linkedin.com/company/avis-budget-rent-a-car>)  
(<https://www.budget.com/US/en/Budget>)



([https://trustsealinfo.websecurity.norton.com/splash?form\\_file=fd/splash.fdf&dn=www.budget.com&lang=en](https://trustsealinfo.websecurity.norton.com/splash?form_file=fd/splash.fdf&dn=www.budget.com&lang=en))

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## HIGH SCHOOL

### WEDNESDAY, APRIL 24, 2019

11:00 – 12:00 pm	VEX and REC Foundation Open Forum Discussion
12:00 – 7:30 pm	Team Check In: Pit Area Set Up and Inspection Open
12:30 – 2:00 pm	Girl Powered Connect
12:30 – 7:30 pm	Practice Fields Open
2:00 – 7:00 pm	Skills Challenges Rounds Open
4:00 – 5:00 pm	Team and Driver Meeting with Mandarin Translation (Science Division)
5:00 – 6:00 pm	Team and Driver Meeting with Spanish Translation (Science Division)
7:30 pm	Check-in Deadline, Pit Area, and Venue Close

### THURSDAY, APRIL 25, 2019

7:45 am	Team Load In - Pit Area and Inspection Open
8:00 am	Practice Fields Open
8:00 – 12:00 pm	Skills Challenge Rounds
10:00 am	Inspection Deadline
10:00 am	Team and Driver Meeting in English (Freedom Hall)
10:30 – 12:00 pm	Practice Rounds
12:00 – 1:00 pm	Lunch Break
1:00 pm	Opening Ceremony and Parade of Nations (Freedom Hall)
2:00 – 6:45 pm	Qualifying and Skills Challenge Rounds Open
7:00 pm	Pit Area and Venue Close

### FRIDAY, APRIL 26, 2019

7:45 am	Pit Area and Practice Fields Open
8:15 – 9:30 am	Opening Ceremonies and Online Challenge Awards
9:35 – 12:00 pm	Qualifying and Skills Challenge Rounds Open
12:00 – 1:00 pm	Lunch Break
1:00 – 3:15 pm	Skills Challenge Rounds
1:00 – 5:00 pm	Qualifying Rounds
5:00 – 6:30 pm	Product Reveal and Skills Challenge Finals
7:00 pm	Pit Area and Venue Close

### SATURDAY, APRIL 27, 2019

7:45 am	Pit Area and Practice Fields Open
8:30 am	Simulcast Opening Ceremonies and Division Awards
8:50 – 11:15 am	Qualifying Rounds
11:15 – 11:30 am	Division Alliance Selection
11:30 – 12:30 pm	Lunch Break
12:15 – 2:30 pm	Division Playoffs and Awards
2:45 – 4:15 pm	Division Champion Round Robin and Playoffs
4:45 – 6:15 pm	Finals, Game Unveil, and Closing Ceremony and Awards
6:15 pm	Pit Area Closes
6:30 pm – 12:00 am	Team Party at Kentucky Kingdom*
	*Tickets Required