

Celtic Quilt Tours, LLC

Worldwide Quilt & Textile Tours

Kim Caskey (CANADA)
kim@kimcaskey.ca 780-288-9008

Debbi Cagney (USA)
debbi@debcbagney.com 832-492-2205

2020 Quilt Tour of Japan INTERNATIONAL TRAVELER REGISTRATION FORM

Name*:			
	First	middle	Last
*exactly as appears on your passport			
Roommate:			
Preferred Name for Name Tag:			
Date of Birth:			
	Month/Day/Year	Passport #:	Expiry date (Month/Day/Year)
Address:			
	street, city, state/province, zip code/postal code		
Phone #:		Email address:	
Credit Card #:		Cardholder Name:	
Expiry date:		CVC:	
Card Address If different than above:			
Air Travel Details: DO NOT BOOK AIR TRAVEL UNTIL TOUR HAS BEEN CONFIRMED			
US/Canada Departure:			
Departure:			
Registration Date:		Tour Host:	

PLEASE PRINT CLEARLY

Traveler: _____

Please provide as much information as possible, so that every effort can be made to accommodate your special needs. Please describe the nature of the disability/special need, or indicate NONE:

1. Will you be travelling with any special equipment (eg. walking stick, medically necessary device, etc.)? Oxygen must be arranged through a professional supplier. Yes ___ No ___
If yes, please give details.
2. Are you able to walk/climb stairs unaided including steps at convention center / trains and on/off the motor coach, numerous times per day (~5,000-10,000 steps or 5-10 city blocks per day)? Yes ___ No ___
3. Do you have any dietary needs (allergies, special diet, etc.) we should be aware of to better assist you? Yes ___ No ___
4. If you will you be taking any **prescription medication** while on tour, please complete the attached form, providing medication name, dosage, refrigeration, etc. We will contact you closer to travel time for an updated list.
5. Emergency contact names and phone numbers (not travelling with you):

Name	phone number	Relationship

Traveler Name (please print)

Date

Traveler Signature

NOTE: Journeys Connect will make every reasonable effort to accommodate the special needs of our passengers, but we are not responsible for any denial of special services by airlines, hotels, lodges, restaurants, other suppliers or any additional fees charged for assistance. Escorted tours adhere to a pre-determined and unalterable timetable in conjunction with time-scheduled services provided by overseas operators. The undersigned hereby indicates understanding and agreement with to these conditions. This form must be approved by Journeys Connect prior to accepting your deposit.

PLEASE PRINT CLEARLY

Traveler Name: _____

Payment Details

All payments made through Journeys Connect are in US\$, processed through credit card.

- **Initial Deposit:**

\$500 per person is required to reserve space. Full and final payment of your land tour is due by October 1, 2019, with payment options as indicated below. Payments will be charged to the credit card on file. Should the minimum 25 travelers not be reached, the \$500 deposit will be refunded.

- **Trip Cancellation Insurance Premium:**

The land tour travel Insurance offered through Journeys Connect is available to North American travelers only. If you live outside of North American, we strongly recommend you purchase travel insurance through a local company. This may ensure your pre-existing conditions are covered and, in many cases, you may need to purchase your travel insurance prior to making your deposit for your tour.

- **Cancellations/Changes:**

Deposits and payments are non-refundable. We strongly recommend purchase of Trip Cancellation Insurance. Should the minimum 25 travelers not be reached, your deposit and subsequent payments will be refunded.

- **Terms and Conditions:**

This is a private group journey, based on a **minimum of 25 participants** to operate. Rates quoted are in US\$, per person. Hotels are subject to change. Depending on weather conditions and circumstances beyond our control, the itinerary is subject to change.

Responsibility/Liability:

Payment of the tour package constitutes consent to all Legal policies and terms and conditions described here. Neither the Operator, Tour Hosts, nor any mentioned or unmentioned subagents / affiliates shall be held responsible for any personal injury, property damage or other loss a passenger incurs on any tour arising from acts or omissions by any air carrier, public transport company, hotel, car rental company, subcontractor or other person or organization, whether or not such company is rendering any services supplied on the tour.

All tickets and vouchers are issued and supplied subject to the foregoing and to any and all terms and conditions under which transportation and services are provided. The Tour Operator and Tour Hosts accepts no responsibility for losses or expenses due to delay or changes in schedules, flight cancellations or misconnections due to mechanical problems, sickness, quarantine, weather, acts of God, strikes, government actions, war, terrorism or other circumstances beyond its control. Passengers must bear all such losses or expenses.

To guard against unforeseen circumstances, we recommend you purchase our optional travel protection plan offered with each booking. The Tour Operator reserves the right to alter prices at any time prior to departure and without prior notice if circumstances so warrant. Any devaluation or revaluation of currencies may affect published prices.

Traveler Name (please print)

Date

Traveler Signature

PLEASE PRINT CLEARLY

Traveler Name: _____

2020 Quilt Tour of Japan International Payment Plans

Please indicate your purchase preference below (all funds in US dollars)

✓	DOUBLE OCCUPANCY	✓	SINGLE OCCUPANCY
	\$4599.00 Land Tour		\$5556.00 Land Tour
	\$187.00 Pre-Tour Hotel - Tokyo (1 night)		\$294.00 Pre-Tour Hotel - Tokyo (1 night)
	\$374.00 Pre-Tour Hotel - Tokyo (2 nights)		\$588.00 Pre-Tour Hotel - Tokyo (2 nights)

\$	TOTAL PURCHASE Double Occupancy	\$	TOTAL PURCHASE Single Occupancy
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OPTION 1: Payment in Full	\$	Date:
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OPTION 2: Deposit + 8 Payments	Double Occupancy	Single Occupancy
TOTAL DUE:	\$	\$
Deposit	\$ 500.00	\$ 500.00
PAYMENT DUE UPON REGISTRATION:	\$	\$
01MAR19 Payment #1	\$ 586.00	\$ 725.00
01APR19 Payment #2	\$ 586.00	\$ 725.00
01MAY10 Payment #3	\$ 586.00	\$ 725.00
01JUN19 Payment #4	\$ 586.00	\$ 725.00
01JUL19 Payment #5	\$ 586.00	\$ 725.00
01AUG19 Payment #6	\$ 586.00	\$ 725.00
01SEP19 Payment #7	\$ 583.00	\$ 706.00
01OCT19 Payment #8 - Pre-Tour Hotel / Balance Due		

Please list your travel insurance policy details (if applicable)

Company Name:	
Policy Number:	
Contact Details:	

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