St. Thomas Aquinas, Hattiesburg, MS For Office Use Only 10-Day Pilgrimage Check # **HOLY LAND JOURNEY Payment** Date with Mary Dates: July 14 - 23, 2024 Cost: \$4,690 per person Departure: Round-Trip Air from New Orleans Tour Coordinators: Lori Janak Phone: (210) 660-1607 Email: lori@amazinggracepilgrimages.com Or Deisi Hernandez Phone: (832) 406-7050 ext. 109 Email: deisi@nativitypilgrimage.com I understand it is my responsibility to obtain any visas/re-entry permit necessary for this trip if I don't hold an American Passport. PASSPORTS MUST BE VALID AFTER 6 MONTHS OF DEPARTURE. I have read and agreed to all the terms and conditions as set forth in this brochure. PLEASE PRINT & ATTACH COPY OF YOUR PASSPORT WITH THIS REGISTRATION. NAMES ON THIS FORM AND PASSPORT MUST MATCH EXACTLY. Last name First name Middle Address City, State, Zipcode Phone # (including area code) Email Place of issue Passport Number Date of issue Expiration date Date of birth Gender: Emergency Contact (name & phone number) Special room accommodations I want to room with (first & last name) I need a roommate I want a single room (at an additional \$800) Please enclose a \$300 per person non-refundable non-transferable deposit by check or credit card (see Terms & Conditions) with application and copy of passport to: Nativity Pilgrimage | 15710 JFK Blvd. Suite 225, Houston, TX 77032 Payment Options Check Master Card Visa American Express Discover Credit Card #_ Zip code__ _ Exp. Date___ CVV Code (Please make checks payable to Nativity Pilgrimage) (There is a 3% charge for all credit card payments) Select one option: Charge my DEPOSIT now and the balance due 100 days before departure. Charge my TOTAL trip cost now (excludes any insurance) Check enclosed for DEPOSIT ONLY Check enclosed for TOTAL trip cost (excluding any insurance) Charge DEPOSIT ONLY to my credit card I understand it is my responsibility to obtain any visas/re-entry permits necessary for this trip if I do not hold an American passport. I understand passports must be valid for 6 months after the scheduled return date and I have read and agreed on all the terms and conditions as set forth in the brochure. PRINT NAME: SIGNATURE: DATE:



BENEFITS OF COVERAGE



MAXIMUM BENEFIT AMOUNT

SAFE TRAVELS FIRST CLASS

Travel Protection Plan

| Trip Cancellat | | | | | | | |
|--|----------------------|----------------------|-----------|---|---|----------|--|
| | Trip Cancellation | | | | 100% of Trip Cost (Up to a Max. of \$15,000) | | |
| Trip Interruption | | | | 150% of Trip Cost (Up to a Max. of \$22,500) | | | |
| Missed Connection | | | | \$1,000 (3 hours or more) | | | |
| Trip Delay | | | | \$1,000 (12 hours or more) | | | |
| Baggage Delay | | | | \$400 (12 hours or more) | | | |
| Baggage & Personal Effects | | | | \$2,000 | | | |
| Rental Property Damage Liability | | | | \$5,000 | | | |
| Accident & Sickness Medical Expense | | | | \$150,000 | | | |
| Emergency Medical Evacuation & Repatriation | | | | \$1,000,000 | | | |
| 24-Hour AD&D | | | | \$10,000 | | | |
| AD&D Common Carrier | | | | \$25,000 | | | |
| Pre-Existing Medical Condition Exclusion Waiver | | | | Included | | | |
| Non-Insurance | e & Travel | l Assista | nce Servi | ces | Included | | |
| Rental Car Damage Coverage | | | | \$50,000 | | | |
| Cancel for Any Reason | | | | 75% of non-refundable trip cost | | | |
| TRIP COST BANDS | 0 - 34 | 35 - 55 | 56 - 64 | 65 - 70 | 71 - 80 | 81+ | |
| \$0 | \$28.43 | \$28.27 | \$28.58 | \$28.91 | \$33.26 | \$46.70 | |
| \$1 - \$500 | \$41.46 | \$43.63 | \$50.37 | \$56.75 | \$69.92 | \$103.49 | |
| \$501 - \$1,000 | \$53.77 | \$57.90 | \$70.00 | \$81.25 | \$101.96 | \$152.69 | |
| \$1,001 - \$1,500 | \$66.45 | \$72.58 | \$90.13 | \$106.32 | \$134.69 | \$202.83 | |
| \$1,501 - \$2,000 | \$77.84 | \$85.66 | \$107.79 | \$128.07 | \$162.93 | \$245.81 | |
| | \$91.11 | \$100.81 | \$127.95 | \$152.58 | \$194.62 | \$293.72 | |
| \$2,001 - \$2,500 | \$101.97 | \$113.56 | \$145.86 | \$175.33 | \$224.47 | \$339.75 | |
| \$2,001 - \$2,500 \$2,501 - \$3,000 | | | A | \$200.16 | | 4000 10 | |
| | \$114.38 | \$127.97 | \$165.72 | Q200.10 | \$256.90 | \$389.43 | |
| \$2,501 - \$3,000 | \$114.38 \$130.99 | \$127.97 \$147.49 | \$165.72 | \$235.20 | \$256.90 \$302.98 | \$389.43 | |
| \$2,501 - \$3,000 \$3,001 - \$3,500 | | | | | | | |



OPTIONAL CANCEL FOR ANY REASON

The Optional Cancel for Any Reason (CFAR) provides reimbursement for 75% of the prepaid, non-refundable, forfeited payments you paid for your trip if you cancel your trip for any reason not otherwise covered by this plan. Must be purchased with initial plan and within 14 days of the date your initial payment or deposit for your trip is received and you cancel your trip no later that 2 days prior to the scheduled departure date of your trip. This Optional Cancel for Any Reason Benefit does not cover the failure of the Retail Travel Supplier to provide the bargained-for Travel Arrangements due to cessation of operations for any reason.

15 DAY FREE LOOK

If you are not satisfied within 15 days of purchasing this plan, you can get 100% refund of your plan cost provided you haven't had a loss, claim or traveled yet.

NON-INSURANCE AND TRAVEL ASSISTANCE SERVICES

24-hour travel assistance services are provided by On Call International.

Trawick International

https://nativity.trawickinternational.com PO Box 2284 • Fairhope, Alabama 36533 (833) 667-4462



CLICK HERE TO VIEW PLAN DOCUMENT

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