



EDISON HIGH SCHOOL BANDS

Marc DeNicuolo, Director of Bands
Derek Dillman, Assoc. Director of Bands
Michael O'Leary, Assoc. Director of Bands

Dear Parents and Students,

We are in the process of finalizing arrangements for this year's spring trip to Universal Studios in Orlando, FL from March 26-30, 2025. We are unable to finalize the trip cost without an accurate headcount. We estimate the total cost would be between \$1700-\$2100. At this time we need to get an accurate headcount so we can make all arrangements and finalize the cost. Updates on final trip cost will be provided as soon as possible after we have a head count. Please note we are working extremely hard to keep the total trip cost as low as possible.

2025 Universal Studios Band Trip Payment Schedule (checks payable to EHS BPO)

11/18/24 - \$250 with signed contract
12/16/24 - \$500 (totalling \$750 in account)
1/21/25 - \$500 (totalling \$1250 in account)
2/17/25 - total balance paid

Items included in the trip cost include

- 4 Nights on-site Universal Studios hotel accommodations
- Roundtrip airfare from Newark Airport-Orlando Airport
- Music performance/educational clinic fees
- Admission to Universal Studio Parks
- Most meals (details will be on the itinerary which will be released soon)
- 4 Trip shirts

Remember that our Band Parent Organization runs many fundraisers to help offset the cost of the trip, so make sure to visit the website at www.ehsbands.org and attend the parent meetings.

If your child is attending the spring trip please fill out the form on the next page and return it with the \$250 deposit no later than 11/18/24.

If you have any questions feel free to contact me at Marc.DeNicuolo@edison.k12.nj.us.



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2025 Universal Studios Band Trip Agreement Form

Person Attending Name: _____

Person Attending is a member of (Please Circle all that apply):

Freshman Band

Marching Band/Colorguard

Symphonic Band

Jazz Band/Jazz Ensemble

Wind Ensemble

Adult Chaperone

Person Attending T-Shirt Size (Circle One): S M L XL XXL XXXL

Trip payment schedule

11/18/24 - \$250 with signed contract

12/16/24 - \$500 (totalling \$750 in account)

1/21/25 - \$500 (totalling \$1250 in account)

2/17/25 - total balance paid

Estimated Trip cost between \$1700-\$2100

The student or chaperone listed above intends to attend the Universal Studios band trip on 3/26/25-3/30/25. I understand that payments must be made according to the set schedule below. I understand that all payments submitted are non-refundable. Should the student/chaperone listed above be unable to attend for any reason I acknowledge that I am still responsible for the full trip cost listed and that failure to pay will result in a fine in the amount owed being added to the Genesis system.

Parent Name: _____

Parent Signature: _____ Date: _____

Parent Email Address: _____