

**Fredericksburg Ski Club, Inc.**  
**Ski Trip Application**

Trip Name: \_\_\_\_\_  
Name(s): \_\_\_\_\_  
(Please give FULL names as they appear on the photo IDs you will use at airport check-in.)

Address: \_\_\_\_\_ City/St/Zip: \_\_\_\_\_

Telephone - Home: \_\_\_\_\_ Work: \_\_\_\_\_

E-mail: \_\_\_\_\_ Date of Birth (required for airline reservations): \_\_\_\_\_

Emergency Contact Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Enclosed Deposit = \$ \_\_\_\_\_ \* See trip info for deposit requirements

Make checks out to the Fredericksburg Ski Club and mail to the trip leader or directly to the club Treasurer at:

Wally Morton  
PO Box 1507  
King George, VA 22485-1379

**FSC Disclaimer of Liability:** The Fredericksburg Ski Club (FSC) is a non-profit club that arranges trips and activities for the enjoyment of its members. FSC and its officers and designees disclaim responsibility and/or liability of any nature whatsoever for loss, damage, or injury occurring during any trip or activity that FSC arranges, organizes, sponsors, or manages. In the event of inclement weather, injury, or other causes of events beyond the control of FSC which cause delay or necessitate medical care, special transportation, or other expenses, it shall not be the responsibility of the FSC to pay for the resulting costs and expenses, including, but not limited to, additional lodging expenses, additional meal expenses, medical expenses, special transportation, or other expenses.

The published trip cost is based on the expected number of persons on the trip, double occupancy of lodging room, cost of airline and ground transportation, and lodging. If any of these factors changes, the trip cost to the trip participants may be adjusted. Persons who make their own travel arrangements assume full responsibility for those elements not part of the club's trip package. No credit will be allowed or refund given for any service included as part of the trip package and not used by a participant, unless agreed to by the trip leader in advance.

If a participant in an FSC event withdraws from that event, the FSC will refund any monies prepaid by the participant that the FSC is able to recover from the event supplier/operator (e.g., travel agent, resort, airline). Refunds may not be made until after the event and all financial transactions are concluded with the supplier/operator. Any substitutions must be eligible to participate in the event under the rules of the FSC and must be taken in order from the event waitlist. Failure of a participant to meet the prepayment schedule may result in the participant being replaced from the waitlist. If the FSC cancels an activity, all participants will be refunded in full.

***My signature below attests that I have read the policy statement above, understand it, and agree to abide by its provisions.***

Signature(s): \_\_\_\_\_

Date: \_\_\_\_\_