



**TOURING TEXANS TRAVEL PRESENTS:
A JOURNEY TO HISTORIC AFRICAN-AMERICAN
SITES IN LOUISIANA, VIRGINIA, AND WASHINGTON, D.C.**

**(INCLUDES THE WHITE HOUSE, THE CAPITOL, THE NEW NATIONAL MUSEUM OF
AFRICAN-AMERICAN HISTORY AND CULTURE AT THE SMITHSONIAN
AND OTHER AFRICAN-AMERICAN HISTORIC D.C. SITES
THOMAS JEFFERSON'S MONTICELLO PLANTATION**

**MONDAY, SEPTEMBER 26, 2016 - MONDAY, OCTOBER 3, 2016
8 DAYS / 7 NIGHTS**

COST: \$800 PER PERSON/ DOUBLE OCCUPANCY (ADULTS ONLY)

**PRICE INCLUDES: *MOTOR COACH TRANSPORTATION
*7 NIGHTS LODGING IN A DIFFERENT CITY
(FIRST NIGHT LODGING IN BEAU RIVAGE RESORT & CASINO, BILOXI, MS.)
* 8 COMPLIMENTARY BREAKFASTS* STEP- ON TOURS
ADMISSION TO MUSEUMS AND OTHER VENUES
* DAILY DRAWINGS & PRIZE GIVEAWAYS**

LIMITED SEATING!

**INSTALLMENT PLAN AVAILABLE - INITIAL PAYMENT DUE BY JUNE 20TH
FINAL PAYMENT DUE AUGUST 15TH- NO REFUNDS AFTER THIS POINT!**

******TRIP INSURANCE COMPANY REFERRALS AVAILABLE**

Contact: Debra Blacklock-Sloan at (713) 491-0971 or e-mail:

db sloantouringtexans@gmail.com

GROUP PLANS



LITE PLAN

SCHEDULE OF INSURANCE COVERAGE AND OTHER NON- INSURANCE SERVICES

Trip Cancellation*	Trip Cost**
Trip Interruption*	Trip Cost**
Trip Delay – 12 hours	\$500 (\$150/day)
Baggage/Personal Effects	\$500
Accident & Sickness Medical Expense	\$10,000
Emergency Evacuation & Repatriation	\$20,000
Non-Insurance Worldwide Emergency Assistance Services	Included

*For \$0 Trip Cost, there is no Trip Cancellation and Trip Interruption is limited to \$500 return air only

**Up to the Trip Cost insured, up to a maximum of \$5,000 per person

DELUXE PLAN

SCHEDULE OF INSURANCE COVERAGE AND OTHER NON-INSURANCE SERVICES

Trip Cancellation*	Trip Cost**
Cancel for Work Reasons Covered for cancellation due to work-related reasons in addition to job loss	
Trip Interruption*	150% of Trip Cost**
Trip Delay – 6 hours	\$750 (\$150/day)
Missed Connection – 3 hours	\$500
Baggage/Personal Effects	\$1,500
Baggage Delay – 24 hours	\$400
Accident & Sickness Medical Expense	\$50,000
Emergency Evacuation & Repatriation	\$250,000
Non-Insurance Worldwide Emergency Assistance Services	Included
Cancel for Any Reason (CFAR)***	Optional
75% of Non-Refundable Trip Cost, cancellation must be 48 or more hours prior to scheduled departure.***	

* For \$0 Trip Cost, there is no Trip Cancellation and Trip Interruption is limited to \$500 return air only

** Up to the Trip Cost insured, up to a maximum of \$20,000 per person

*** Optional Coverage can be selected for entire group provided the plan is purchased at the time of plan purchase or within 14 days of initial trip deposit and the appropriate additional premium is paid. **This benefit is not available to residents of New York State.**

Cost of Trip	Rates
\$0	\$13
\$1-\$200	\$17
\$201-\$400	\$25
\$401-\$600	\$34
\$601-\$800	\$44
\$801-\$1,000	\$52
\$1,001-\$1,500	\$82
\$1,501-\$2,000	\$104
\$2,001-\$2,500	\$129
\$2,501-\$3,000	\$153
\$3,001-\$3,500	\$171
\$3,501-\$4,000	\$195
\$4,001-\$4,500	\$215
\$4,501-\$5,000	\$237

Cost of Trip	Rates
\$0	\$21
\$1-\$300	\$33
\$301-\$500	\$39
\$501-\$1,000	\$58
\$1,001-\$1,500	\$93
\$1,501-\$2,000	\$115
\$2,001-\$2,500	\$145
\$2,501-\$3,000	\$172
\$3,001-\$3,500	\$194
\$3,501-\$4,000	\$242
\$4,001-\$4,500	\$276
\$4,501-\$5,000	\$319

The above are for rates up to 30 days - for each day over 30 add \$5.00 per person per day

Optional Cancel For Any Reason available for an additional 50% premium per person

All of the above rates are for the plan which includes insurance and non-insurance services.

Travel Insured International®
 P: 800-243-3174 option 6
 groups@travelinsured.com
 www.travelinsured.com

Intended for licensed insurance agents, or brokers, not for public distribution or solicitation of consumers.

GENERAL LIMITATIONS AND EXCLUSIONS

Insurance Benefits are not payable for the following: resulting from suicide, attempted suicide or any intentionally self-inflicted injury while sane or insane (states may vary); due to a mental or nervous condition, unless hospitalized; resulting from an act of declared or undeclared war; while participating in maneuvers or training exercises of an armed service; while riding, driving or participating in races, or speed or endurance contests; while mountaineering (engaging in the sport of scaling mountains generally requiring the use of picks, ropes, or other special equipment); while participating as a member of a team in an organized sporting competition; while participating in skydiving, hang gliding, bungee cord jumping, scuba diving or deep sea diving; while piloting or learning to pilot or acting as a member of the crew of any aircraft; received as a result or consequence of being Intoxicated, as specifically defined in the Certificate, or under the influence of any controlled substance unless administered on the advice of a Legally Qualified Physician; to which a contributory cause was the commission of or attempt to commit a felony or being engaged in an illegal occupation; due to normal childbirth, normal pregnancy through the first 9 months of pregnancy or voluntarily induced abortion; for dental treatment (except as coverage is otherwise specifically provided herein); which exceed the Maximum Benefit Amount for each attached coverage as shown in the Schedule of Coverage and Services: or; due to a Pre-existing Condition, as defined in the Certificate. The Pre-existing Condition Limitation does not apply to: (a) Emergency Medical Evacuation, Medical Repatriation and Return of Remains coverage; or (b) to coverage purchased prior to Your final Trip payment (for Deluxe plans); or to coverage purchased within 14 days of Your initial Trip deposit (for Lite plans).

The following limitation applies to Trip Cancellation: All cancellations must be reported directly to the Travel Supplier within 72 hours of the event causing the need to cancel, unless the event prevents it, and then as soon as is reasonably possible. If the cancellation is not reported within the specified 72 hour period, the Company will not pay for additional charges, which would not have, been incurred had You notified the Travel Supplier in the specified period. If the event prevents You from reporting the cancellation, the 72-hour notice requirement does not apply; however, You must, if requested, provide proof that said event prevented him or her from reporting the cancellation within the specified period.

Additional Limitations and Exclusions Specific to Baggage and Personal Effects

Benefits are not payable for any loss caused by or resulting from: breakage of brittle or fragile articles; wear and tear or gradual deterioration; confiscation or appropriation by order of any government or custom's rule; theft or pilferage while left in any unlocked vehicle; property illegally acquired, kept, stored or transported; Your negligent acts or omissions; or property shipped as freight or shipped prior to the Scheduled Departure Date.

This document contains highlights of the plan. The Plan contains insurance benefits *underwritten by the United States Fire Insurance Company*. Fairmont Specialty and Crum & Forster are registered trademarks of United States Fire Insurance Company. The Crum & Forster group of companies is rated A (Excellent) by AM Best Company 2015. The Plan also contains non-insurance Travel Assistance Services that are provided by an independent organization, OnCall International, and not by United States Fire Insurance Company or Travel Insured International.

ADMINISTRATION:

1. Agent training is required to offer these group plans. The training webinar sign-up is located on the Travel Insured website at www.travelinsured.com.
2. All Group Plans must be *pre-booked/registered*; pre-book your group online at www.travelinsured.com.
3. To complete group registration a copy of the cancellation policies and trip marketing/flyer is required to be sent to the Group Administrator.
4. The cost of the protection plan must be invoiced as a separate line item with an option to purchase by adding the cost to the invoice total.
5. All plan costs are Gross Rates. A commission check will be mailed the month following payment.
6. You will be provided the Plan Documents electronically to distribute to your group members; it is your responsibility to provide the correct State Plan Documents to participants with a copy upon purchase of the plan.
7. Manifest and credit card payments using Master Card, Visa, AMEX or Discover can all be processed right on the Travel Insured website. Gross payment with the group manifest is due no later than the 15th of the month prior to the date of departure. Payments can also be made by agency check to: Travel Insured International. Mail to: TII, PO Box 6503, Glastonbury, CT 06033-6503, Attn: Group Protection Plan Payment.
8. Group plans can be used for group travel with pre or post supplemental travel arrangements up to an additional 10 days maximum. A Group Plan is defined as 10 or more insured passengers traveling to the same destination with shared core travel dates.
9. You must protect each insured passenger's full nonrefundable trip cost unless providing travelers with a post departure plan with \$0 trip cost. Pre-existing waiver is available if protecting the full nonrefundable trip cost, the plan is purchased prior to final payment for Deluxe; or within 14 days from deposit on Lite.