

King High School Marching Lions Band Fee Payment Contract

I, _____, agree to the terms of the payment schedule checked below and understand that if any payment is not submitted by each deadline that I/my student may not be able to perform in uniform until payments have been brought up to date (which could have impact on the performance grade). **EVERYONE MUST SIGN AND RETURN FORM!**

Note: This contract does not include items not included in the band fee – i.e. gloves, shoes, hydration system.

*Please note the different check designations - KHS and KHSBB. Please make your checks out to the following instructions.

_____ **Payment Schedule #1 (1 payment)**

\$185.00 August 7th (check made payable to KHSBB)

\$37.45 August 7th (check made payable to KHS)

_____ **Payment Schedule #2 (4 payments)**

\$37.45 August 7th (check made payable to KHS - everything else will go to KHSBB)

\$62.00 August 24th

\$62.00 September 7th

\$61.00 September 21st

***THERE WILL BE A \$30 RETURNED CHECK FEE FOR ALL BOUNCED CHECKS. ALL CHECKS WILL BE DEPOSITED WITHIN 7 CALENDAR DAYS OF RECEIPT. SIGNATURE BELOW SIGNIFIES ACKNOWLEDGEMENT OF THIS CHARGE.**

Printed Student Name

Student Signature

Parent Signature

Date

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www.khsmarchinglions.com

www.charmsoffice.com