

# 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 9<sup>th</sup> (check made payable to KHSBB)  
\$37.98 August 9<sup>th</sup> (check made payable to KHS)

\_\_\_\_\_ **Payment Schedule #2 (4 payments)**  
\$37.98 August 9<sup>th</sup> (check made payable to KHS - everything else will go to KHSBB)  
\$62.00 August 23<sup>rd</sup>  
\$62.00 September 6<sup>th</sup>  
\$61.00 September 20<sup>th</sup>

**\*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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