

2023-2024 WINSTON CHURCHILL BAND - FINANCIAL AGREEMENT

Student Last Name:	Student First Name:	Student ID:	Instrument:	Date:
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DIRECTIONS: This form is required and must be completed on Band Registration day. Students and their parents will visit each registration station and get signed-off for each portion of the form by staff.

*** Returning students need to bring band shoes for inspection and approval for use for the year***

*** All checks must be made payable to "CHURCHILL"**

*Payments can be dropped off in the Band Hall Band Box until 5:00 p.m.

STATION 1: Returning Student Finance clearance check- to be completed by Band Staff

- Student account is cleared
- Student account is not cleared:
 - Past Due amount: _____
 - Details of payment plan: _____

Staff name confirming receipt: _____

STATION 2: Required Band Gear- This amount will vary among students depending on the items and amount that you need.

Student must be fitted for shoes. Mark sizes and fees below.

* Returning students may use the previous year's required band gear if approved by a band director.

Reused items must be in good condition.

** indicates an annual REQUIRED fee to be paid by ALL BAND STUDENTS

Staff Initials		Items	Male or Female	Size (XS - 4XL)	Price	Quantity	Totals	
	1	Black MTX Shoes*			\$55/ pair			
	2	Black WC Athletic shorts *			\$15 each			
	3	Travel Shirt*			\$15 each			
	4	Water Jug*			\$20 each			
	5	Required Meal Plan**			\$95		\$95	
	6	Show Shirt**			\$15 each		\$15	
	7	NEISD Uniform Fee (for the end of season)**	n/a	n/a	\$25		\$25	
	8	Equipment Maintenance Fee**	n/a	n/a	\$30		\$30	
	9	Contest Fee**	n/a	n/a	\$80		\$80	
SALES TAX IS INCLUDED ON ELIGIBLE ITEMS							Required Band gear total:	

*****All gear costs and fees are non-refundable*****

STATION 3: Individual Band Fee

Student Last Name:	Student First Name:	Student ID:	Instrument:	Date:
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Current Past Due	Required Band Gear	Fair Share Band Fee	Total Due
Balance (Station 1)	(Station 2)	Payment plan total: \$987.00	
\$	+ \$	\$ 987.00	= \$

<input type="checkbox"/>	Other: I would like to sponsor another student by donating \$_____ dollars	+ \$
	Balance Due	= \$
<input type="checkbox"/>	I will pay fees in full plus any past due balances	
<input type="checkbox"/>	I will pay in accordance with the Payment Plan Agreement below	
<input type="checkbox"/>	I will pay in accordance with the Alternative Payment Plan as approved by the WC Band Director (See Alternative Payment Plan form)	
	Payment Payable to CHURCHILL	= \$
	Remaining Payment	\$

Winston Churchill Band Member Payment Schedule

	April	May	June	July	Aug.	Sept.	Oct.	Nov.	TOTAL
Required Band Fee		Station 2 total							
Individual Fee	\$141.00	---	\$ 141.00	\$ 141.00	\$ 141.00	\$ 141.00	\$ 141.00	\$ 141.00	\$ 987.00

*The Individual Band Fee is separate from the **Required Band Gear** from station 2.*

The Individual Band Fee covers: **Design, Instruction, Supplies, Competition Fees, & Travel**

CHURCHILL BAND FINANCIAL POLICY

1. All checks should be made payable to : **Churchill**

2. Fees must be paid by the end of the school year. Unpaid fees are treated like any other fine on campus and will affect a student's abilities to receive their class schedule at registration day, and participation in graduation if the student is a Senior. Student's ability to attend any extra band events such as Playoff Games, Spring Trips, Band Banquet, etc will be affected as well.

3. **May 19th:** Deadline to return signed Financial Agreement and **April and May Payments.**

This Financial Agreement, signed by student and parent/guardian, and the initial installment must be received prior to the student participating in summer band camp, fitted for uniform, or included in the Churchill Band panoramic picture in early August.

4. Termination of Membership

If Termination of Membership includes removal from the band program for medical release (injury) or life circumstance change (i.e. loss of employment), we will meet to discuss the situation case-by-case with each family and our administrator to determine if refunds are applicable or if the remaining balance will be forgiven. Where possible, we want to be supportive in these situations.

If involuntary termination of membership occurs, which includes removal from the band and colorguard program for flagrant misbehavior, recurring discipline issues, insubordination (destruction of property, fighting, hazing, etc.) or poor attendance, there will be no refunds issued and students are responsible for paying their remaining balance.

5. If you need an ADJUSTED PAYMENT PLAN, please contact the Band Staff BEFORE MAY 19TH

PLEASE SIGN BELOW AND RETURN WITH OR PRIOR TO YOUR FIRST PAYMENT

Student Name: _____

Parent Name(s): _____

Address: _____

Parent Email: _____ Parent Phone: _____

I have read and understand the financial obligations of membership in the Churchill HS Band and Colorguard and am committing to membership. I understand that I need to remain current with my payments in order to maintain membership and can be removed from practices and performances if all payments are not made in a timely manner. If circumstances arise which will make payment deadlines difficult to meet, I will schedule an appointment with the Band Staff and come to a financial agreement in writing as soon as is practical. I also understand that there is a separate fee for winterguard with payments beginning in the Spring semester.

Your signature on this agreement is a commitment to participate in the Churchill Charger Band. Please be certain you understand all of the requirements before you sign your name. A parent/legal guardian **MUST** co-sign this agreement even if the student is 18.

Parent/Legal Guardian signature

Date

Member (student) Signature

Date