

Student Name: _____

2010-2011

Parents of any student with financial difficulty must contact a director by phone or email in advance of any due date affected for an extension. TOTAL PARTICIPATION in all fundraisers is required for anyone in this circumstance.

TRAVISTIGERBAND [Expenses Checklist 1]

(Page 1 of 1). To assist in organizing, we have created two checklists for those who wish to write fewer checks. Please make a notation on your check with the name of your student. The required fee obligations are due at Band Registration Night and all students choosing to participate in band are expected to meet this payment schedule. Failure to meet due dates or contact a director in advance can result in student's removal from participation.

1. *Damage to school owned instruments will be paid by the student using it (the band pays for routine maintenance).*
2. *Trip packages are based on group pricing and cannot allow for separate arrangements (airfare, theme park pass, etc).*
3. *Band students participating in August Band Camp but deciding not to enroll in band in the fall will owe a minimum of \$40 plus direct charges for shoes / gloves that were ordered in May by the student.*

Should you have any questions, please let us know.

REQUIRED ITEMS [List 1]: THS Band

Select	Description	Cost
	MTX Marching Shoes	\$35
	Sure Grip Gloves 2pr. (winds only)	\$6
	Office Supply Fee: (notebook, sheet protectors, music, copier supplies, chalk, etc.)	\$25
	<p>Trip Payment Fee: (all marching contest entry fees - St. Louis / Houston / San Antonio, transportation, hotels, meals, equipment truck, etc.)</p> <p style="text-align: center;"><i>Deposit: \$100 [March 8th]</i></p> <p style="text-align: center;"><i>\$125 [April 1st]</i></p> <p style="text-align: center;"><i>\$125 [May 3rd]</i></p> <p style="text-align: center;"><i>\$125 [June 1st]</i></p> <p style="text-align: center;"><i>\$125 [July 6th]</i></p> <p style="text-align: center;"><i>\$125 [August 2]</i></p> <p style="text-align: center;"><i>\$125 [Sept. 1st]</i></p> <p>Important: We encumber many costs in advance on the students' behalf. For this reason there can be no refunds due to ineligibility or change of schedule, as many expenses are pre-paid. After August 15 there will be no refunds. Plan well in advance and please pass your classes.</p>	<p>\$850</p> <p><i>(see payment plan)</i></p>

Please make check payable to: **THS Band**

Office use only:

Total	\$
Check #:	Cash: