

Newark High School Marching Band Fee Terms

Dear Students and Parents,

The Pride of Newark is an organization that depends on the students, parents, community, and band staff for its continued success. Remaining financially viable is a necessity for the ongoing success of the entire program. To offset associated costs of running the marching band program, every student and their family is required to pay a **total fee of \$325.00 (per student)**. This fee covers costs ranging from uniform upkeep, copyright clearance, transportation, additional instruction, band camp meals, musical arrangements, drill designs, the new summer uniform polo, and numerous other costs associated with marching band. If the student is a **NEW MEMBER** (typically freshmen), there is an **additional fee of \$35.00** to cover the required marching shoes (\$35.00).

Beginning in the 2018-19 season each student has the opportunity to have their fee reduced by \$100.00. Parents or a designated guardian may fulfill a volunteer requirement of 10 donated hours to become full members of the booster club and qualify for a one-time fee reduction of \$100.00 - please see the "**Booster Club Membership Fee Reduction Guidelines**" for additional information.

Throughout the school year students may participate in fundraisers that can be directly applied toward their band fees, however the majority of these fundraisers will not occur until next school year. Therefore, any fundraised monies will be credited toward the following year's band fees.

Fees may be paid in one payment or multiple payments as long as the total amount has been **paid in full by September 14, 2018**. Families planning to utilize the "Volunteer Fee Reduction" must be signed up for all planned volunteer opportunities at this time. For your convenience, a sheet of coupons is attached so that you can make monthly installments.

A **\$30 non-refundable deposit**, indicating your commitment to march, is **due no later than April 13, 2018**. This deposit will go toward your band fee requirement.

Payments are payable to: Newark Band Parents Club, Inc.

P.O. Box 5256
Newark, Ohio 43055

Payments may also be placed in the secured black box, located on the front wall of the high school band room. Envelopes are provided below the box for your use.

Once you have made your first payment, a CHARMS account will be set up by the Clerk. Charms is an online tool to track your band fee balance. For directions on how to access your student's account, go to <http://www.newarkbands.org/charms.html>.

Questions or concerns regarding fees may be directed to Mr. Auer, Band Director or the Newark Band Parent Club's Clerk. Their contact information may be found on the band website, www.newarkbands.org. For more information on the band program, finances, and volunteer opportunities, you are encouraged to attend the monthly band parent meetings. All meeting dates can be found on the band website.

Sincerely,
Newark Band Parents Club, Inc.

Newark High School Marching Band Fee Agreement

Please complete the following agreement and return with your **\$30 non-refundable deposit by April 13, 2018.**

We, student and parent, understand and agree to the above stated terms for band fees and payment schedules.

Check one

_____ I am a RETURNING marcher and my fees for 2018 are \$325, to be paid in full by September 14, 2018.

_____ I am a NEW MARCHER and my fees for 2018 are \$360, to be paid in full by September 14, 2018.

Student Name (Print Clearly)

Student Signature Date

Student School ID Number

Street Address

City State Zip

Parent/Legal Guardian Name (Print Clearly)

Parent/Guardian Signature Date

(_____) _____ - _____
Parent/Legal Guardian Phone Number

Email Address
(Fee Statements will be emailed to this address)

Shirt Size (circle one): S M L XL 2XL 3XL

INSTALLMENT 1 OF 6 – Due April 13, 2018

Enclosed is the \$30 Non-refundable Deposit indicating my commitment to march during the 2018 season, **due April 13, 2018.** I will pay my remaining balance in the coming months, but no later than September 14.

INSTALLMENT 2 OF 6 – Due May 11, 2018

Name: _____

Student ID: _____

Any amount may be paid, but the suggested amount is 1/5 of your total due. (Excludes initial \$30 deposit.)
Returning Marcher (\$59) per installment and New Marcher (\$66) per installment.

Returning Marcher = \$ _____

New Marcher = \$ _____

INSTALLMENT 3 OF 6 – Due June 8, 2018

Name: _____

Student ID: _____

Any amount may be paid, but the suggested amount is 1/5 of your total due. (Excludes initial \$30 deposit.)
Returning Marcher (\$59) per installment and New Marcher (\$66) per installment.

Returning Marcher = \$ _____

New Marcher = \$ _____

INSTALLMENT 4 OF 6 – Due July 13, 2018

Name: _____

Student ID: _____

Any amount may be paid, but the suggested amount is 1/5 of your total due. (Excludes initial \$30 deposit.)
Returning Marcher (\$59) per installment and New Marcher (\$66) per installment.

Returning Marcher = \$ _____

New Marcher = \$ _____

INSTALLMENT 5 OF 6 – Due August 10, 2018

Name: _____

Student ID: _____

Any amount may be paid, but the suggested amount is 1/5 of your total due. (Excludes initial \$30 deposit.)
Returning Marcher (\$59) per installment and New Marcher (\$66) per installment.

Returning Marcher = \$ _____

New Marcher = \$ _____

INSTALLMENT 6 OF 6 – Due September 14, 2018

Name: _____

Student ID: _____

Any amount may be paid, but the suggested amount is 1/5 of your total due. (Excludes initial \$30 deposit.)
Returning Marcher (\$59) per installment and New Marcher (\$66) per installment.

Returning Marcher = \$ _____

New Marcher = \$ _____