

Newark High School Marching Band Registration and Fee Agreement

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 **band fee of \$300.00 (per student)**. This fee covers costs ranging from uniform upkeep, copyright clearance, transportation, additional instruction, band camp meals, musical arrangements, drill designs, and numerous other costs associated with marching band. If the student is a **NEW MEMBER** (typically freshmen), there is an **additional fee of \$60.00** to cover the required marching shoes (\$35.00) and polo (\$25.00)

During the 2020-2021 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 20 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 must participate in fundraisers that are 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 must be paid in full by all members by **Monday, August 17, 2020**. 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 **\$50 non-refundable deposit**, indicating your commitment to march, is **due no later than May 1, 2020**. This deposit will go toward your band fee requirement and secure your position in the 2020 Pride of Newark!

All checks are made payable to: **Newark Band Parents Club, Inc.** and may be mailed to:
P.O. Box 5256
Newark, Ohio 43058

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 calendar.

Sincerely,

Lee Auer, Director of Bands
Newark High School

Newark High School Marching Band Registration and Fee Agreement

Please complete the following agreement and return with your **\$50 non-refundable deposit by May 1, 2020**

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 2020 are \$300, to be paid in full by August 17, 2020

_____ I am a NEW MARCHER and my fees for 2020 are \$360, to be paid in full by August 17, 2020

Student Name (Print Clearly)

Student Signature **Date**

Student School ID Number

Parent/Legal Guardian Name (Print Clearly)

Street Address

Parent/Guardian Signature **Date**

City **State** **Zip**

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

Email Address

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

(It is the responsibility of the parent/guardian to ensure an accurate and UP TO DATE e-mail address is on file with the band director and band parents at all times)

INSTALLMENT 1 OF 6 – Due May 1, 2020

Enclosed is the \$50 Non-refundable Deposit indicating my commitment to march during the 2020 season, **due May 1, 2020**. I will pay my remaining balance in the coming months, but no later than August 17, 2020.

INSTALLMENT 2 OF 6 – Due May 27, 2020

Name: _____

Student ID: _____

A minimum payment of 1/5 of your total balance due. (Excludes initial \$50 deposit.)
Returning Marcher (\$50) per installment and New Marcher (\$62) per installment.

Returning Marcher = \$ _____

New Marcher = \$ _____

INSTALLMENT 3 OF 6 – Due June 19, 2020

Name: _____

Student ID: _____

A minimum payment of 1/5 of your total balance due. (Excludes initial \$50 deposit.)
Returning Marcher (\$50) per installment and New Marcher (\$62) per installment.

Returning Marcher = \$ _____

New Marcher = \$ _____

INSTALLMENT 4 OF 6 – Due July 15, 2020

Name: _____

Student ID: _____

A minimum payment of 1/5 of your total balance due. (Excludes initial \$50 deposit.)
Returning Marcher (\$50) per installment and New Marcher (\$62) per installment.

Returning Marcher = \$ _____

New Marcher = \$ _____

INSTALLMENT 5 OF 6 – Due August 7, 2020

Name: _____

Student ID: _____

A minimum payment of 1/5 of your total balance due. (Excludes initial \$50 deposit.)
Returning Marcher (\$50) per installment and New Marcher (\$62) per installment.

Returning Marcher = \$ _____

New Marcher = \$ _____

INSTALLMENT 6 OF 6 – Due August 17, 2020

Name: _____

Student ID: _____

FINAL BALANCE DUE! PLEASE CHECK YOUR CHARMS ACCOUNT FOR AN ACCURATE AMOUNT!

Returning Marcher = \$ _____

New Marcher = \$ _____