



Forsyth Central High School Marching Band 2011-2012 MARCHING BAND FEES AGREEMENT

This Marching Band Fees Agreement between the Flash of Crimson Marching Band (“FOC”) of Forsyth Central High School (“FCHS”), 520 Tribble Gap Road, Cumming, GA 30040 and the undersigned, member and parent provides as follows:

In consideration of the opportunity to become a member of the FOC and the opportunity to march and perform with FOC in any/all performances, competitions and trips, the undersigned student and parent acknowledge and agree as follows:

1. The 2011-2012 Band Fees and Purchases Form indicates the marching band fees due and payable for the 2011-2012 marching band season. These fees and purchases include but are not limited to uniforms and travel expenses based upon the schedule for marching band performance and trips. See the 2011-2012 Band Fees and Purchases Form for details.
2. The fees are payable to the FCHS Band Boosters and are due according to the schedule on the 2011-2012 Band Fees and Purchases Form. In the event the fees are not paid according to this schedule, the member may be suspended from participation in the marching band, specifically, performances, competitions and trips.
3. In the event the member is in default of such payment obligations, the treasurer of the FCHS Band Boosters shall provide written notice to the member and parent that unless payment of all past due amounts is not made within five (5) calendar days of the notice, the member may be suspended from participation as detailed herein.
4. At the sole discretion of the FCHS Band Directors, upon payment of all past due fees, the member may be allowed to resume participation in the marching band performances, competitions and trips.
5. Payments made more than ten (10) days past the due date as indicated on the 2011-2012 Band Fees and Purchases Form schedule will be subject to a ten (10%) late charge. The late charge shall be assessed with each late payment, and shall be reflected in the total amount due for marching band fees.
6. There will be a \$25.00 fee charged for returned checks. In the event a check is returned, the FCHS Band Boosters will require certified funds or cash for all payments thereafter.
7. The fees and purchases paid in compliance with the 2011-2012 Band Fees and Purchases Form are NONREFUNDABLE. This includes, but not limited to, all monies collected for travel purposes. In the sole discretion of the FCHS Band Boosters, refunds may be made under extreme circumstances, but under no circumstances will refunds be made if the member has been suspended for failure to pay fees, for misconduct under the Forsyth County Schools Code of Conduct, or the 2011-2012 Band Manual, including but not limited to any violation of the Behavior Guide, as well as any parent violations under the 2011-2012 Parent Handbook.

The undersigned, _____ and _____
Print member's name Print parent's name

acknowledge receipt of the this 2011 2012 Marching Band Fees Agreement and agree to comply with its terms and conditions.

Member's Signature _____ Date _____

Parent's Signature _____ Date _____