

FLASH OF CRIMSON MARCHING BAND

* AMENDED May 9* 2011-2012 Band Fees and Purchases Form

Notice: Band Members and Parents must sign and return the Marching Band Fees Agreement Form

Parents: **Please keep this form for your records.** Please read this form carefully and check each applicable item for your child. Please be aware that these fees do not cover 100% of the operational expenses of our band program. Remaining expenses are the responsibility of the Band Booster Association. Your participation in Booster fundraisers and activities will continue to keep our fees to a minimum. Fundraising opportunities are on going and will continue throughout the year. These are made available for members and parents to help pay for some or all of these fees and purchases.

Please note due dates and grace periods. A 10% late fee will be assessed for unpaid amounts over 10 days past the due date.

Payments may be made at Booster meetings, dropped in the "RED BOX", or through PAYPAL on our website.

Envelopes will be provided "Red Box". Be sure to include student's name and the purpose of the payment.

Summer payments may be mailed to: Forsyth Central HS BAND 520 Tribble Gap Road, Cumming, GA 30040

ALL CHECKS SHOULD BE MADE PAYABLE TO "FCHS BAND BOOSTERS". There is a \$25 fee for returned checks.

Second Child Discount: \$50 will be automatically credited to the account of the second child in the Flash of Crimson Marching Band.

Paid in Full Discount: Subtract \$50 if paid in full by July 1, 2011

BAND FEES includes (but not limited to): Uniform Fees, Dry Cleaning, gloves, School bus transportation fee, Full Band Summer Camp: meals, snacks, instruction, (Note: Due to irregular schedules, meal money for pre-camp and Saturday Day Camps will be collected as needed.) Competition Registration fees, BOA Regional @ JSU Alabama (Charter Bus, Hotel), Show Expenses, BOA Super Regional Atlanta, band banquet awards, booster membership, operational expenses, instructors, etc.

BAND PURCHASES are for personally owned items that the student will use. These purchases are primarily for all "new" members of the band and for returning members who may have lost, worn out or out grown these items.

WHO	WHAT	WHY	WHEN	\$ DUE	✓ if applicable	Check #	\$ PAID
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FEES AND PURCHASES SCHEDULE

Notice this schedule will be adjusted for new or transfer students.

ALL MEMBERS	FEE Payment #1	See description above	Due April 11 through May 1	\$100	✓		
ALL MEMBERS	FEE Payment #2	See description above	Due May 9 through June 1	\$75	✓		
9th Grade Woodwind, Brass and Percussion Players and others "as needed."	"Bibbers" PURCHASE	Uniform Pants for marching and concert band performances	Due May 9 through June 1	\$60			
ALL MEMBERS	FEE Payment #3	See description above	Due June 13 through July 1	\$75	✓		

NOTICE: Paid in Full Discount. Pay by July 1 and deduct \$50 from your total.

ALL MEMBERS	FEE Payment #4	See description above	Due July 11 through Aug. 1	\$100	✓		
9th Grade Woodwind, Brass and Percussion Players and others "as needed."	"Dinkles" PURCHASE	Uniform shoes for marching and concert band performances	Due July 11 through Aug. 1	\$25			

Notice: All FEES and PURCHASES due on or before Aug 1 must be paid in full in order for the student to "secure" a place in the FOC 2011-2012 Marching Band Show.

New Guard Members or as needed	Guard "Warm-up" Jacket	To be worn over the uniform when not performing.	Due July 11 through Aug. 1	\$45			
ALL MEMBERS	FEE Payment #5	See description above	Due Aug. 8 through Sept 1	\$75	✓		
ALL MEMBERS	FEE Payment #6	See description above	Due Sept. 12 through Oct. 1	\$75	✓		
	TOTAL			*	✓		

* **"The Bottom Line!" EXAMPLES:** Total for NEW (incoming 9th grade) WW, Brass or Drumline Members: \$585 (\$535 if paid by July 1)

Total for NEW Guard Members buying Warm-up Jacket: \$545 (\$495 if paid by July 1)

Total for returning FOC Members not purchasing new Bibbers, Dinkles or Guard Jacket: \$500 (\$450 if paid by July 1)