



## Winter Guard Fee **Schedule** & Commitment Form 2010

Prior to the beginning of each Winter Guard season, fees are established to cover the expenses that are expected during the season. These fees typically include, but are not limited to, expenses such as contest entry fees, transportation, lodging, and meal costs associated with the contests as well as costs associated with music and drill preparation and clinician costs. The total costs for the 2010 season is expected to be approximately \$400 per student which does not include any fund raising revenue. The fee will be collected in two payments. The fee includes \$320 for the WCG budget and \$80 for personal items such as warm-ups and t-shirts. For WCG students who have previously paid their Marching Band Season CG Fee of \$150 there will be a \$100 credit applied to the first payment. Therefore, the initial payment of \$250 (\$150 with credit) will be collected on January 8. The final payment of \$150 will be collected on February 1.

Students choosing to be in Winter Guard are expected to pay all fees on time. It is important that the fees be paid on time, because many expenses are either prepaid or committed to well in advance. Parents of any student with financial difficulty must contact a director in advance of any due date to arrange any payment extension. Failure to make payment prior to an original due date, or an extension date, can result in:

1. The student not being allowed to participate in any travel; and
3. The student being placed on the "not clear" list. This may prevent the student from receiving a report card or from graduating until the fee is paid.

A change in the student's status will not eliminate the requirement that the student pay any outstanding fee balance and will not allow a student to receive a refund. A change in status can include a student dropping out of a band class, a student electing not to march, or a student becoming ineligible to participate as a result of poor grades. Expenses such as entry fees, bus leases, etc. do not change just because one student is no longer going, and it is unfair to the other students to require them to make unplanned additional payments at a later time.

## Drumline Fee Schedule & Commitment Form (cont.)

### Fees

Winter Guard Season Band Fee	\$320
Covers game drinks, Local contest expenses, other meal expenses as well as costs associated with music and drill preparation and clinician costs. This fee applies to all members participating in the winter guard competition.	
Personal Items Fee	\$80
Covers warm-ups and t-shirts	
Total Fee	\$400

### Commitment

I understand all the conditions required for participating in Winter Guard and the consequences for failing to pay. I agree to pay all the applicable fees defined above to participate (or allow my student to participate) in the upcoming Winter Guard season in accordance with the payment schedule below. I also agree to pay any costs required to repair or replace any uniform items lost or damaged as a result of neglect or abuse.

**Checks returned for insufficient funds are subject to a \$25 check fee.**

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Student Signature / Printed Name of Student / Date

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Parent or Guardian Signature / Printed Name of Parent or Guardian / Date

### Payment schedule

1 <sup>st</sup> Payment	\$250 (\$257.50 PayPal)	Due by 1/8/10
	[\$150 with credit (154.50 PayPal)]	
2 <sup>nd</sup> Payment	\$150 (\$154.50 PayPal)	Due by 2/1/10



# Winter Guard Fee Payment Form 2010

Payments can be made by

1. dropping this form and payment (no cash please) in an envelope into the booster club mailbox located in the band hall; or
2. paying via the PayPal link on the CBBBC website (with 3% service fee); or
3. handing this form and payment directly to booster club treasurer Carlos Noriega; or
4. mailing this form with payment to:

Carlos Noriega, CBBBC Treasurer  
 13710 Shadow Falls Ct  
 Houston, TX 77059

Checks or money orders should be made payable to CBBBC (Clear Brook Band Booster Club). Please indicate the item on which you are making payment and the amount you are paying.

1 <sup>st</sup> Payment	\$250 (\$257.50 PayPal) due by 1/8/10 <b>OR</b> [\$150 with credit (154.50 PayPal)]	Amount Paid: _____
2 <sup>nd</sup> Payment	\$150 (\$154.50 PayPal) due by 2/1/10	Amount Paid: _____
		Total Paid: _____

\_\_\_\_\_/\_\_\_\_\_  
 Student Name / Parent telephone number

\_\_\_\_\_/\_\_\_\_\_  
 Parent Name / Parent e-mail address

If you are not able to complete payments by the listed due dates, please confirm by signature below that you have already met with a director and developed an approved alternate payment schedule.

\_\_\_\_\_/\_\_\_\_\_  
 Responsible party signature / Date

Note: Copies of this form can be used for each payment. You can obtain additional copies from the CBBBC website, [www.clearbrookband.org](http://www.clearbrookband.org).

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