

## TBHS Show Choir Financial Responsibility Contract

2018-2019

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**We the undersigned parties understand that in order to participate in TBHS show choir we will be responsible for the following payments:**

### *Payment Plan Schedule:*

**1st payment \$450.00 postmarked on or before July 15<sup>th</sup>, 2018**

- **Check or Money order (NO CASH) should be made out to Lincoln County RIII or TBHS**
- **Mailed to TBHS Choirs P.O. Box 210 Troy MO 63379**

**2nd payment \$450.00 postmarked on or before September 15<sup>th</sup>, 2018**

- **Check or Money order (NO CASH) should be made out to Lincoln County RIII or TBHS**
- **Mailed to TBHS Choirs P.O. Box 210 Troy MO 63379**

### **Full Payment Upfront**

- **A total discount of \$50 will be given to all parents who pay their bill in its entirety by the July 15<sup>th</sup> due date. Late checks, or those returned for insufficient funds will not be given the discount so be sure to check the date!**
- **Single payment \$850 postmarked on or before July 15<sup>th</sup>, 2017**
- **Check should be made out to Lincoln County RIII or TBHS**
- **Mailed to TBHS Choirs P.O. Box 210 Troy MO 63379.**

PLEASE READ AND SIGN THIS FORM AND KEEP A COPY FOR YOUR RECORDS.

1. Your student's bill MUST be paid in its entirety by September 15<sup>th</sup> with a check or money order (written with sufficient funds) or your student will be removed from the ensemble. This is per the "pay to play" policy. Once you had paid, no money will be returned if the student is no longer eligible to participate, or chooses to leave the group. Budgeting numbers are set once we have the numbers for a group for the year. Returning students with an unpaid balance from the previous year will be removed from the roster if not paid in full by July 15<sup>th</sup>, 2018.
2. The contracted funds will be used to pay for all parts of show choir including travel, music arrangement, band, choreography, entry fees, and some costuming. However personal costuming is NOT INCLUDED AND WILL BE BILLED AS STUDENTS RECEIVE THESE PERSONAL ITEMS THROUGHOUT THE YEAR. THIS IS NOT AN OPTIONAL PAYMENT.
3. At the September 15<sup>th</sup>, 2018 deadline, the director reserves the right to re-voice/re-block the ensembles as necessary due to non-payment. Should a situation occur that an ensemble is deemed non-competitive due to voicing, director will host a parent meeting and a refund of travel costs would be made to those parents. Those students would then perform at TBHS Invitational, Spring Sing, and the Spring Concert. Less mandatory practice time and a lesser monetary figure has been determined for this "emergency situation," but we hope everyone will pay in a timely manner and we will not have to worry about it.
4. No changes in fee will be made for riding to and from events with parents, or staying in a parent hotel room. The tour bus and hotel estimates were made based on the entire team traveling together. A student may choose to ride or stay with parents, but no change in the contracted fee to the district will be given.
5. Students will be responsible for additional personal items at the discretion of the director (i.e. pantyhose, eyelashes, undergarments, socks, shoes, underarmour, etc.) These are considered necessary items and must be purchased by the student as he or she will be allowed to keep them. The brand and style will be determined by the director according to industry standard. Please consider these costs. This is not included in the show choir fee.
6. Students will need personal money on trips to pay for food or personal items of their choice. This is not included in the show choir fee. Please consider these costs.
7. This contract is due on or before Friday, July 15<sup>th</sup>, 2018 and may be mailed to *TBHS Choirs P.O. Box 210 Troy, MO 63379*. If two parents are responsible for payment, BOTH parents must sign the form.
8. If a student withdraws for ANY reason (including academic or social suspension) after September 15<sup>th</sup> 2018, they will not be eligible for a partial or full refund. This is due in part to the budget being set and for hotels, bus, choreography, and arranging contracts being solidified.
9. If your child is a scholarship recipient, your payments are still due on July 15<sup>th</sup> and September 15<sup>th</sup>, 2018 respectively. However, the amount due will \$900 minus the scholarship amount divided into two equal payments.

Example: \$900 fee – (\$500 scholarship) = \$400 total (now divide by two)

July 15<sup>th</sup>, 2018 payment = \$200

Sept. 15<sup>th</sup>, 2018 payment = \$200

Primary Parent/Guardian Signature \_\_\_\_\_ Date \_\_\_\_\_

Secondary Parent/Guardian Signature \_\_\_\_\_ Date \_\_\_\_\_

Student Signature \_\_\_\_\_ Date \_\_\_\_\_