2019
band

Copley Music Boosters

3807 Ridgewood Road · Copley, Ohio 44321
copleymusicboosters@gmail.com

Copley High School 2019 - 2020

Music Boosters' Financial Agreement for Band

FINANCIAL AGREEMENT:

Fees for the student depend on the items to be purchased. Payments are broken down into three installments. A deposit is required at the initial fittings in April / May. A second payment is set for July 3, 2019. The full balance is to be paid by Friday August 9, 2019.

I understand that band attire fees must be paid IN FULL. Failure to make payments as scheduled means that any ordered items will not be distributed to the student. The payment schedule is also noted at the bottom of the student invoice.

Any concerns about this schedule are to be emailed to the Music Boosters' Invoice Administrator ***no later*** than Friday August 2, 2019; a unique payment schedule may be worked out where the final payment date will be October 25, 2019. (**CMBMusicFees101 @gmail.com**).

Students may withdraw from band class up through Friday May 31, 2109 by directly contacting the directors. Payments made toward the student invoice may be refunded except for $60, which is not refundable for withdrawal *after* May 31, 2019. Items ordered that are not used may be returned to the Music Boosters' Invoice Administrator for credit toward the invoice amount.

Student Name: _____ _____
Please Print *Last* *First*

Music Boosters Financial Agreement

I have read the 2019 Band Financial Agreement above.

1) Payment schedule due dates: Fitting deposit April/May, July 3rd, Friday August 9th.
2) Any ordered items will not be distributed until attire fees are paid IN FULL.

_____ _____
Parent/Guardian Signature (required) *Date*

_____ _____
Student Signature (required) *Date*