

Fees for the 2020 *Mountain Ridge Pride of the West*:

Camp Fee- \$250

Fair Share - \$400

BOA Flagstaff Trip - TBD

July 16, 2020

Camp Fee

\$250

Oct. 8, 2020

Payment 4

\$100

Aug. 13, 2020

Payment 1

\$100

Nov. 12, 2020

Payment 4

\$100

All checks should be made out to "MRHS Band" and should include the student name in the memo line. Please do not hand money to the Director or staff. All money should be turned into the MRHS Bookstore. You may also place in the INBOX outside Mr. Vogel's office inside the MRHS Bandroom. **Questions? Contact:** fairshare@mrhsbandaides.com

Sept. 10, 2020

Payment 2

\$100

The Mountain Ridge Band Program and Directors understand that EVERYONE experiences financial difficulties.

If you are in financial need, please turn in a Financial Assistance Application. We are willing to confidentially work out an alternate payment plan if contacted before July 16, 2020

Full payment may be paid prior to any deadline

Cash, Money Order, Check, & Credit Card are accepted (online via tax credit form).

Any fees for NSF checks will be billed to you.

If the above payment schedule does not work for you, alternate payment plans may be confidentially discussed with the Director. Please turn in a Financial Assistance Application on or before July 16, 2020.

+ **Tax Credits** - Any resident of AZ can contribute \$200 (individually) or \$400 (married couple) as a tax credit to a school and will **RECEIVE EVERY SINGLE DOLLAR BACK** on their state tax returns. This is a CREDIT, not a deduction. They honestly get every dollar back. We highly encourage members to use this method to pay for fees. Reach out to any friends and family that live in state and encourage them to donate to your fees using the tax credit form. While \$200 is the maximum for any individual, there is no minimum. They can donate as much as they feel comfortable or multiple times until they hit that max per year. Tax Credit forms can be found in the band room and in Charms. If someone completes a tax credit online, please be sure to print out the receipt and turn it in to the INBOX in the band room.

+ **Late Fees** - Please make all payments on time. All delinquent accounts and late payments will be assessed a **\$25 late fee PER MONTH** beginning in July. Late fees will be added monthly until the account is paid in full. The maximum amount of late fees will not exceed \$100. Please make sure that your payments are POSTMARKED by the due date each month.

***Accounts that remain unpaid on Nov 16, 2020 will be sent to the MRHS Bookstore for collection.

+ **Individual accounts** - will be set up for each member through the Charms System. If you don't know how to check your account balance, please reach out for directions. Payment reminders will be sent monthly. Money earned from individual fundraising events will be placed into student accounts. Money paid or fundraised is applied to the balance that you owe and surpluses will be saved for you to use in a future season.

+ **No refunds on money paid or fundraised** - Any surplus in your account may NOT be used for personal items: clothing, souvenirs, etc. Your account funds may only be used towards your fair share or trip fees.

Mountain Ridge Band Membership Contract

Please Print:

Student Name: _____ (Student)

Parent/Guardian Name: _____ (Parent/Guardian)

Student Contract:

By signing below, the Student accepts the contents of the Band Handbook and understands that the student must abide by the expectations and the stated policies included within. The student also accepts that if they do not meet these expectations, they may face consequences including the possible removal from the Band program.

Student Signature: _____ Date: _____

Parent/Guardian Contract:

The Parent/Guardian agrees that the Student and the Parent/Guardian will abide by the expectations and the stated policies included within the Band Handbook. The Parent/Guardian gives permission for the Student to travel and participate with the Mountain Ridge Band in all activities during the 2020-2021 School Year. Activities include, but are not limited to, rehearsals, performances, camps and all team building and fundraising events. Permission will NOT be granted to any student wishing to drive themselves to or from any off campus performance including but not limited to our competitions, festivals and auditions.

The Parent/Guardian agrees to pay the \$250 camp fee, \$400 fair share fee as scheduled*. The Parent/Guardian agrees that failure to pay the total fee for the Student will result in actions to be taken by Mountain Ridge HS to collect said fees through our Bookstore. The Parent/Guardian will be held responsible for any additional costs (i.e. late fees, NSF charges) incurred for any actions taken to collect this debt.

REFUNDS & MEMBERSHIP WITHDRAWAL: The Parent/Guardian accepts financial responsibility for the Membership Fee as outlined in the payment schedule. A student that withdraws from the program is financially responsible for the payments that were due at the date-of-withdrawal. For example, if the Student or Parent/Guardian notifies the Director in writing that the Student will withdrawal from the program on August 15th, then they are responsible for the Band Camp Payment of \$250 and the first payment of \$100.

*If this creates a hardship that would prevent the student from participating, the Parent/Guardian will contact Mr. Vogel with a Financial Assistance Application on or before July 16h, 2020. The fees are not meant to eliminate any opportunity for the student. Please know that DVUSD DOES NOT provide funds for the vast majority of our operating expenses. The fees help the program pay for the expenses that are not covered by the School District.

Payment Schedule:

July 16th, 2020 – \$250
August 13th 2020 – \$100
Sept. 10th, 2020 – \$100
October 8th, 2020 – \$100
Nov. 12th, 2020 – \$100

Late Fees:

\$25 per month charge added the day after each deadline date for non-payment according to the Payment Schedule

**All unpaid fees will be turned over to the bookstore as of Nov 15th*

Parent/Guardian Signature: _____ Date: _____

Director's Signature: _____ Date: _____

Please return this completed contract to Mr. Vogel by July 16, 2020